LOCAL HIGHWAY FINANCE REPORT  LOCAL HIGHWAY FINANCE REPORT  LOCAL HIGHWAY FINANCE REPORT  Title Information From The Records Of: BRIDGEVILLE Prepared By: Jesse Savage  L DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE  L DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE  L DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE  L DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE  L DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE  L Total receipts available L Taxes  L DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE  A Local Information Expension of the second available L DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE  A Interpret of the second available L DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURES  I I. RECEIPTS FOR ROAD AND STREET PURPOSES  II. EXPENDITURES FOR ROAD AND STREET PURPOSES III. EXPENDITURES FOR ROAD AND STREET PURPOSES III. EXPENDITURES FOR ROAD AND STREET PURPOSES III. Contail function of the second available L DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT A Receipts from fold active available L DISPOSITION CONTINUES IN AMOUNT A Receipts from fold active available L DISPOSITION CONTINUES IN AMOUNT A Receipts from fold active available L DISPOSITION DISPOSITION I DISPOSITION CONTINUES IN AMOUNT A Receipts from fold active available L DISPOSITION CONTINUES IN AMOUNT A Receipt from fold active available L DISPOSITION DISPOSITION I DISPOSITION CONTINUES IN AMOUNT A Receipt from fold active available L DISPOSITION CONTINUES IN AMOUNT A Receipt from fold active available L DISPOSITION CONTINUES A REVENUES DISPOSITION A ROCAL HIGHWAY EXPENDENCE I DISPOSITION CONTINUES A ROCAL HIGHWAY E	The public report burden for this information collection is e	stimated to average 380 bo	ours annually		Form Approved OMB No. 2125-0032	
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LOCAL HIGHWAY FINANCE REPORT         Treat Properties           This Information From The Records Of:         BRUDGEVILLE         Prepared By:         Jesse Savage           I. DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE         Prepared By:         Jesse Savage           ITEM         Autocal         B. Local         B. Local         Over Yanke         Prepared By:           ITEM         Autocal         Moor Vehicle         State Highway:         D. Receipts from           1. Total receipts available         Incommon used for collection expenses	LOCAL HIGHWAY FINANCE REPORT					
This Information From The Records Of:     Instruct VILLE     Jesse Savage       In DisPosition OF HighWary-User Revenues AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE       Intermediation of the New Y-User Revenues AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE       Intermediation of the New Y-User Revenues AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE       Intermediation of the New Y-User Revenues AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE       Intermediation of the New Y-User Revenues AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE       Intermediation of the New Y-User Revenues AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURES       Intermediation of the New Y-User Revenues AVAILABLE FOR ROAD AND STREET PURPOSES       III. EXCEPTIS FOR ROAD AND STREET PURPOSES       III. A Local highway user taxes       III. Cala highway user taxes <td< td=""><td></td><td></td></td<>						
This Information From The Records Of:     BRIDGE VILLE     Prepared By:     Jesse Savage       I. DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE     Records for formal prepared by:     Jesse Savage       ITEM     A. Local Motor Vehicle     B. Local Motor Vehicle     C. Receipts from Texter Highway:     D. Receipts form Texter Highway:       1. Total receipts available     Image: Savailable     Image: Savailable     Image: Savailable     Image: Savailable       2. Muns amount used for roninghup purposes     Image: Savailable     Image: Savailable     Image: Savailable     Image: Savailable       3. Receipts from Iocal sources:     Image: Savailable     Image: Savailable     Image: Savailable     Image: Savailable       1. Lead Informaciant Las.)     Image: Savailable     Image: Savailable     Image: Savailable     Image: Savailable       1. Capital outbury them Image: Savailable     Image: Savailable     Image: Savailable     Image: Savailable     Image: Savailable       1. Capital outbury them Image: Savailable     Image: Savailable     Image: Savailable     Image: Savailable     Image: Savailable       1. Excelpts from Iocal sources:     Image: Savailable     Image: Savailable     Image: Savailable     Image: Savailable       1. Excelpts						
BRIDGEVILLE     Jess Savage       I. DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMET EXPENDITURES       ITEM     A. Local Motor-Fuel     B. Local Motor-Fuel     C. Receipts from State Fitghway- User Taxes     D. Receipts from Administration       3. Minus amount used for nonhighway purposes     III. EXPENDITURES FOR ROAD AND STREET PURPOSES     III. EXPENDITURES FOR ROAD AND STREET PURPOSES     AMOUNT       4. Receipts from local sources:     III. EXPENDITURES FOR ROAD AND STREET PURPOSES     III. EXPENDITURES FOR ROAD AND STREET PURPOSES     AMOUNT       5. Romainder Used forn Item IA.5.)     2. Motor Venice (from Item IA.5.)     3. Road and strets services:     7       6. Total (from Item IA.5.)     3. Road and at set services:     7     4       7. Source (from Item IA.5.)     3. Road and at set services:     7       8. Other Venice (from Item IA.5.)     3. Road and set services:     7       9. Sone and Loc reproval     5     Total (a through c.)     4       8. Sone and Loc reproval     5     Fitghway are enforcement and salety     15       8. Total (from Total Source)     5 <t< td=""><td>This Information From The Records Of:</td><td></td><td>Prepared By:</td><td>00/03</td><td></td></t<>	This Information From The Records Of:		Prepared By:	00/03		
ITEM         A. Local Motor-Fuel Taxes         B. Local Motor-Vehicle Taxes         C. Receipts from State Highway- User Taxes         D. Receipts from Federal Highway. Mathematical Highway. User Taxes         D. Receipts from Federal Highway. Mathematical Highway. Definition on highway. State Highway. Mathematical Highway. Highway.         D. Receipts from State Highway. Mathematical Highway. Highway.         D. Receipts from Federal Highway. Mathematical Highway.         D. Receipts from Federal Highway. Mathematical Highway.         D. Receipts from State Highway. Highway.         D. Receipts from Federal Highway.         D. Receipts from State Highway. <thdestate highway.<="" th=""> <thdestate highway.<="" th=""> <thd< td=""><td></td><td>BRIDGEVILLE</td><td>Trepared by.</td><td>Jesse Savage</td><td></td></thd<></thdestate></thdestate>		BRIDGEVILLE	Trepared by.	Jesse Savage		
ITEM         Motor-Vehicle Taxes         State Highway- Pederal Highwa Administration           1. Total receipts available         Image and traces         Image and traces           2. Mous amount used for nonhighway purposes         Image and traces         Image and traces           3. Mruus amount used for nonhighway purposes         Image and traces         Image and traces           4. Mruus amount used for nonhighway purposes         Image and traces         Image and traces           1. RECEIPTS FOR ROAD AND STREET PURPOSES         III. EXPENDITURES FOR ROAD AND STREET PURPOSES           ITEM         AMOUNT         ITEM         AMOUNT           A. Receipts from local sources:         Image and traces         Image and traces         Image and traces           1. Local highway-user taxes         Image and traces         Image and traces         Image and traces           2. Gotal (with the ILS.5)         Image and traces         Image and traces         Image and traces           2. Gotal (with the ILS.5)         Image and traces         Image and traces         Image and traces           3. Other local imposts (from the page 2)         Image and traces         Image and traces         Image and traces           3. Gotal (a.l.b.1)         Image and traces         Image and traces         Image and traces         Image and traces           3. Gotal (a.l.b.2)<	I. DISPOSITION OF HIGHWAY	-USER REVENUES AVAI	LABLE FOR LOCAL GOV	ERNMENT EXPENDITUR	E	
ITEM         Motor-Vehicle Taxes         State Highway- Pederal Highwa Administration           1. Total receipts available         Image and traces         Image and traces           2. Mous amount used for nonhighway purposes         Image and traces         Image and traces           3. Mruus amount used for nonhighway purposes         Image and traces         Image and traces           4. Mruus amount used for nonhighway purposes         Image and traces         Image and traces           1. RECEIPTS FOR ROAD AND STREET PURPOSES         III. EXPENDITURES FOR ROAD AND STREET PURPOSES           ITEM         AMOUNT         ITEM         AMOUNT           A. Receipts from local sources:         Image and traces         Image and traces         Image and traces           1. Local highway-user taxes         Image and traces         Image and traces         Image and traces           2. Gotal (with the ILS.5)         Image and traces         Image and traces         Image and traces           2. Gotal (with the ILS.5)         Image and traces         Image and traces         Image and traces           3. Other local imposts (from the page 2)         Image and traces         Image and traces         Image and traces           3. Gotal (a.l.b.1)         Image and traces         Image and traces         Image and traces         Image and traces           3. Gotal (a.l.b.2)<		A. Local	B. Local	C. Receipts from	D. Receipts from	
Taxes         Taxes         Taxes         User Taxes         Administration           2. Morus amount used for collection expenses	ITFM	Motor-Fuel	Motor-Vehicle			
1. Total receipts available					• •	
2. Mus amount used for collection expenses	1. Total receipts available	Tuxoo	Tuxoo		Administration	
3. Minus amount used for mash transit						
4. Minus amount used for mass transit						
5. Remainder used for highway purposes       II. RECEIPTS FOR ROAD AND STREET PURPOSES         III. EXPENDITURES for ROAD AND STREET PURPOSES         III. Expenditures:         III. Expenditures: <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>						
II. RECEIPTS FOR ROAD AND STREET PURPOSES         III. EXPENDITURES FOR ROAD AND STREET PURPOSES           ITEM         AMOUNT         ITEM         AMOUNT           A. Receipts from local sources:         AL local highway sey penditures:         AMOUNT           1. Local highway sey penditures:         I. Cap thighway sey penditures:         AMOUNT           1. Local highway sey penditures:         I. Cap thighway sey penditures:         III.           a. Motor Vehicle (from item I.B.5.)         3. Road and street services:         III.           C. Total (a.t-b.)         3. Road and street services:         IIII.           C. Total (a.t-b.)         3. Road and street services:         IIII.           C. Total (a.t-b.)         0. Total (a.trough c.)         44           Miscellaneous local receipts (from page 2)         0. Cher local receipts (from page 2)         IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						
ITEM         AMOUNT         ITEM         AMOUNT           A. Receipts from local sources:         A. Local highway-user taxes         .		I	i			
A. Receipts from local sources:       A. Local highway-user taxes       1. Cacal highway-user taxes         1. Local highway-user taxes       1. Capital outlay (from page 2)       2. Maintenance:         a. Motor Fuel (from item 1.A.5.)       2. Maintenance:       2         b. Motor Vehice (from item 1.B.5.)       3. Road and strett services:       2         c. Total (a.+b.)       3. Traffic control operations       3         2. General fund appropriations       80,559       b. Snow and ice removal       3         3. Other local imposts (from page 2)       6. Other       44         4. Miscellaneous local receipts (from page 2)       6. Other       44         6. Proceede of sale of bonds and notes:       5. Highway law enforcement and salety       10         a. Bonds - Original Issues       8. Debt service on local obligations:       115         b. Bonds: Refunding Issues       1. Bonds:       12         c. Notes       1. Bonds:       12         7. Total (1 through 6)       80,559       b. Redemption         B. Protex Contributions       c. Total (a, + b.)       12         7. Total (a, + b.)       2. Notes:       12         8. Report Sing State government       2. Notes:       12         (from page 2)       153227       Total (a, + b.)       12 </td <td colspan="2">II. RECEIPTS FOR ROAD AND STREET PURPOSES</td> <td colspan="2">III. EXPENDITURES FOR ROAD AND STREET PURPOSES</td> <td>REET PURPOSES</td>	II. RECEIPTS FOR ROAD AND STREET PURPOSES		III. EXPENDITURES FOR ROAD AND STREET PURPOSES		REET PURPOSES	
1. Local highway-user taxes         1. Capital outlay (from page 2)           a. Motor Vehicle (from item I.B.5.)         2. Maintenance:         2           b. Motor Vehicle (from item I.B.5.)         3. Road and street services:         2           c. Total (a.+b.)         a. Traffic control operations         30.559         b. Snow and ice removal         3           3. Other local imposts (from page 2)         6. Other         44           4. Miscellaneous local recepits (from page 2)         6. Total (a. through c.)         44           5. Transfers from toll facilities         4. General administration & miscellaneous         104           6. Proceeds of sale of bonds and notes:         6. Total (a. through 5.)         115           b. Bonds - Refunding Issues         6. Total (1 through 5.)         115           b. Bonds - Refunding Issues         1. Bonds:         104           c. Notes         1. Bonds:         1. Total (1 through 6.)         115           b. Private Contributions         c. Total (a. + b.)         12         12           c. Total (a. + b.)         2. Notes:         104         12         12           c. Total (a. + b.)         2. Notes:         12         12         12           c. Total (a. + b.)         2. Notes:         12         12         12 <td>ITEM</td> <td>AMOUNT</td> <td>IT</td> <td>EM</td> <td>AMOUNT</td>	ITEM	AMOUNT	IT	EM	AMOUNT	
1. Local highway-user taxes         1. Capital outlay (from page 2)           a. Motor Vehicle (from item I.B.5.)         2. Maintenance:         2           b. Motor Vehicle (from item I.B.5.)         3. Road and street services:         2           c. Total (a.+b.)         a. Traffic control operations         30.559         b. Snow and ice removal         3           3. Other local imposts (from page 2)         6. Other         44           4. Miscellaneous local recepits (from page 2)         6. Total (a. through c.)         44           5. Transfers from toll facilities         4. General administration & miscellaneous         104           6. Proceeds of sale of bonds and notes:         6. Total (a. through 5.)         115           b. Bonds - Refunding Issues         6. Total (1 through 5.)         115           b. Bonds - Refunding Issues         1. Bonds:         104           c. Notes         1. Bonds:         1. Total (1 through 6.)         115           b. Private Contributions         c. Total (a. + b.)         12         12           c. Total (a. + b.)         2. Notes:         104         12         12           c. Total (a. + b.)         2. Notes:         12         12         12           c. Total (a. + b.)         2. Notes:         12         12         12 <td>A. Receipts from local sources:</td> <td></td> <td>A. Local highway exper</td> <td>ditures:</td> <td></td>	A. Receipts from local sources:		A. Local highway exper	ditures:		
b. Motor Vehicle (from Item I.B.5.)         3. Road and street services:           c. Total (a,+b.)         a. Traffic control operations           c. General fund appropriations         80.559           3. Other local imposts (from page 2)         c. Other           4. Miscellaneous local receipts (from page 2)         d. Total (a, through c.)           4. Miscellaneous local receipts (from page 2)         d. Total (a, through c.)           6. Proceeds of sale of bonds and notes:         a. Sonds - Original issues           a. Bonds - Original issues         6. Total (i through 5)           b. Bonds - Refunding Issues         1. Bonds:           c. Notes         1. Bonds:           d. Total (a. + b. + c.)         a. Interest           7. Total (1 through 6)         80.559           8. Proteade Contributions         c. Total (a, + b.)           7. Total (a, + b, + c.)         a. Interest           8. Original issues         1. Sonds:           9. Private Contributions         c. Total (a, + b, -0.)           10. Receipts from State government         (from page 2)           10. Receipts from Foderal Government         c. Total (a, + b.)           11. Bonds (Fotal)         D. Payments to otital for inighways           11. Bonds (Refunding Portion)         D. Payments to otital facilitites           12.	1. Local highway-user taxes					
b. Motor Vehicle (from Item I.B.5.)         3. Road and street services:           c. Total (a,+b.)         a. Traffic control operations           c. General fund appropriations         80.559           3. Other local imposts (from page 2)         c. Other           4. Miscellaneous local receipts (from page 2)         d. Total (a, through c.)           4. Miscellaneous local receipts (from page 2)         d. Total (a, through c.)           6. Proceeds of sale of bonds and notes:         a. Sonds - Original issues           a. Bonds - Original issues         6. Total (i through 5)           b. Bonds - Refunding Issues         1. Bonds:           c. Notes         1. Bonds:           d. Total (a. + b. + c.)         a. Interest           7. Total (1 through 6)         80.559           8. Proteade Contributions         c. Total (a, + b.)           7. Total (a, + b, + c.)         a. Interest           8. Original issues         1. Sonds:           9. Private Contributions         c. Total (a, + b, -0.)           10. Receipts from State government         (from page 2)           10. Receipts from Foderal Government         c. Total (a, + b.)           11. Bonds (Fotal)         D. Payments to otital for inighways           11. Bonds (Refunding Portion)         D. Payments to otital facilitites           12.	a. Motor Fuel (from Item I.A.5.)		2. Maintenance:		2,605	
c. Total (a.+b.)       a. Traffic control operations         2. General fund appropriations       80,559         3. Other local imposts (from page 2)       c. Other         4. Miscellaneous local receipts (from page 2)       d. Total (a. through c.)         4. Miscellaneous local receipts (from page 2)       d. Total (a. through c.)         4. Fransfers from toll acititities       4. General administration & miscellaneous         6. Proceeds of sale of bonds and notes:       6. Total (1 through 5)         a. Bonds - Original Issues       6. Total (1 through 5)         b. Bonds - Refunding Issues       B. Debt service on local obligations:         c. Notes       1. Bonds:         d. Total (a. + b. + c.)       a. Interest         7. Total (1 through 6)       80.559         B. Private Contributions       c. Total (a. + b.)         C. Receipts from State government (from page 2)       2. Notes:         D. Receipts from State government (from page 2)       2. Notes:         E. Total receipts (A.7 + B + C + D)       153,227         J. Total (a. + b.)       C. Payments to State for highways         D. Payments to total facilities       5.         E. Total receipts (A.7 + B + C + D)       153,227         J. Total (a. + b.)       153,227         J. Total (a. + b.)       153,227						
2. General fund appropriations         80,559         b. Snow and ice removal         3           3. Other local imposts (from page 2)         c. Other         44           4. Miscellaneous local receipts (from page 2)         d. Total (a. through c.)         44           4. Miscellaneous local receipts (from page 2)         d. Total (a. through c.)         44           6. Proceeds of sale of bonds and notes:         a. Bonds - Original Issues         6. Total (1 through 5)         155           b. Bonds - Refunding Issues         B. Debt service on local obligations:         1         167           c. Notes         1. Bonds:         a. Interest         1         167           d. Total (1 through 6)         80,559         b. Redemption         1         167           B. Private Contributions         c. Total (a + b.)         2         Notes:         1           (from page 2)         7.2668         a. Interest         0         0         2         Notes:         1           C. Receipts from Federal Government (from page 2)         72,668         a. Interest         0         0         2         0         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1						
3. Other local imposts (from page 2)       c. Other       44         4. Miscellaneous local receipts (from page 2)       d. Total (a. through c.)       46         5. Transfers from toll facilities       4. General administration & miscellaneous       100         6. Proceeds of sale of bonds and notes:       5. Highway law enforcement and safety       10         a. Bonds - Original Issues       6. Total (1. through 5.)       155         b. Bonds - Refunding Issues       1. Bonds:       1. Bonds:         d. Total (a. + b. + c.)       1. Bonds:       1. Bonds:         7. Total (1 through 6)       80,559       b. Redemption       1. Bonds:         B. Private Contributions       2. Notes:       1. Contal (a. + b.)       2. Notes:       1. Donds:       <		80.559			3,933	
4. Miscellaneous local receipts (from page 2)       d. Total (a. through c.)       44         5. Transfers from toll facilities       4. General administration & miscellaneous       104         6. Proceeds of sale of bonds and notes:       5. Highway law enforcement and safety       104         a. Bonds - Original Issues       6. Total (1 through 5)       155         b. Bonds - Refunding Issues       6. Total (1 through 5)       155         c. Notes       1. Bonds:       1.         d. Total (a. b. + c.)       a. Interest       1.         7. Total (1 through 6)       80,559       b. Redemption       1.         B. Private Contributions       c. Total (a. + b.)       2.       1.         C. Receipts from State government (from page 2)       72,668       a. Interest       1.         D. Receipts from Federal Government (from page 2)       C. Total (a. + b.)       2.       1.         E. Total receipts (A.7 + B + C + D)       153,227       3. Total (1 (a. + 2.0)       1.53         E. Total receipts (A.7 + B + C + D)       153,227       3. Total (1 (a. + 2.0)       1.53         E. Total receipts (A.7 + B + C + D)       153,227       3. Total (1 (a. + 2.0)       1.53         B. Notes (Total)       D.       Payments to toll facilities       1.         D. Payments to toll fa		00,000			42,133	
5. Transfers from toll facilities       4. General administration & miscellaneous       104         6. Proceeds of sale of bonds and notes:       5. Highway law enforcement and safety       15         a. Bonds - Original Issues       6. Total (1 through 5)       155         b. Bonds - Refunding Issues       6. Total (1 through 5)       155         c. Notes       1. Bonds:       1         d. Total (1 through 6)       80.559       b. Redemption         B. Private Contributions       c. Total (1 through 6)       80.559         C. Receipts from State government       2. Notes:       1         (from page 2)       72,668       a. Interest       1         D. Receipts from Federal Government       2. Notes:       1       1       1         (from page 2)       72,668       a. Interest       1       1       1         D. Receipts from Federal Government       2. Notes:       1 <td></td> <td></td> <td colspan="2"></td> <td>46,066</td>					46,066	
6. Proceeds of sale of bonds and notes:       5. Highway law enforcement and safety       155         a. Bonds - Original Issues       6. Total (1 through 5)       155         b. Bonds - Refunding Issues       8. Debt service on local obligations:       155         c. Notes       1. Bonds:       4. Interest       16. Total (1 through 6)       165         c. Notes       1. Bonds:       4. Interest       16. Total (1 through 6)					104,556	
a. Bonds - Original Issues       6. Total (1 through 5)       153         b. Bonds - Refunding Issues       B. Dett service on local obligations:       153         c. Notes       1. Bonds:       1. Bonds:         d. Total (a. + b. + c.)       a. Interest       1. Bonds:         7. Total (1 through 6)       80.559       b. Redemption         B. Private Contributions       c. Total (a. + b.)       2. Notes:         (from page 2)       72.668       a. Interest         D. Receipts from Federal Government (from page 2)       0. Total (a. + b.)       0. Redemption         C. Total receipts (A.7 + B + C + D)       153.227       3. Total (1. (1. c + 2.c)         E. Total receipts (A.7 + B + C + D)       153.227       3. Total (1. (1. c + 2.c)         E. Total receipts (A.7 + B + C + D)       153.227       1. Bonds (16.4 + B.3 + C + D)       153         V. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)       0. Payments to toll facilities       1. Bonds (Total)       1. A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses       *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         Isavage@dmg.net       PREVIOUS EDITIONS OBSOLETE       Exce					104,550	
b. Bonds - Refunding Issues       B. Debt service on local obligations:         c. Notes       1. Bonds:         d. Total (a. + b. + c.)       a. Interest         7. Total (1 through 6)       80,559         B. Private Contributions       c. Total (a. + b.)         C. Receipts from State government (from page 2)       2. Notes:         D. Receipts from Federal Government (from page 2)       b. Redemption         E. Total receipts (A.7 + B + C + D)       153,227         S. Total (1.c + 2.c)       C. Payments to State for highways         D. Payments to toil facilities       E. Total receipts (A.7 + B + C + D)         Image 2)       1. Sonds (Total)         V. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)       Closing Debt         A. Bonds (Total)       0         1. Bonds (Refunding Portion)       1         B. Notes (Total)       1         Notes and Comments:       V. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)         Votes and Comments:       1         Jesse Savage       III.A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses         Finance Director       *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         Jesse Bavage@dmg.net       FORM FHWA-536 (Rev.06/2000)       PREVIOUS EDITIONS OBSOLETE			<b>3</b> <i>i i</i>		452.00	
c. Notes       1. Bonds:         d. Total (a. + b. + c.)       a. Interest         7. Total (1 through 6)       80,559         B. Private Contributions       c. Total (a. + b.)         C. Receipts from State government (from page 2)       2. Notes:         D. Receipts from Federal Government (from page 2)       72,668         E. Total receipts (A.7 + B + C + D)       153,227         S. Total (1. c + 2. c)       C. Payments to State for highways         D. Payments to toll facilities       E. Total expenditures (A.6 + B.3 + C + D)         10. Payments to toll facilities       E. Total expenditures (A.6 + B.3 + C + D)         11. Bonds:       U. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)         V. LOCAL HIGHWAY DEBT STATUS       Closing Debt         A. Bonds (Refunding Portion)       Amount Issued       Redemptions         1. Bonds (Refunding Portion)       III.A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses         Finance Director       "Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         F302-337-7135       "Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         F302-337-7135       PREVIOUS EDITIONS OBSOLETE       Excel			· · · · · · · · · · · · · · · · · · ·		153,227	
d. Total (a. + b. + c.)       a. Interest         7. Total (1 through 6)       80,559       b. Redemption         B. Private Contributions       c. Total (a. + b.)       c. Total (a. + b.)         C. Receipts from State government (from page 2)       72,668       a. Interest         D. Receipts from Federal Government (from page 2)       c. Total (a. + b.)       c. Total (a. + b.)         E. Total receipts (A.7 + B + C + D)       153,227       3. Total (1.c + 2.c)         E. Total receipts (A.7 + B + C + D)       153,227       3. Total (1.c + 2.c)         D. Receipts to State for highways       D.       E.         E. Total receipts (A.7 + B + C + D)       153,227       3. Total (1.c + 2.c)         V. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)       E. Total expenditures (A.6 + B.3 + C + D)       153         V. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)       II.A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses         Finance Director       *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         Jesse Savage Finance Director       *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         F302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         F302-337-7817	<b>N</b>					
7. Total (1 through 6)       80,559       b. Redemption         B. Private Contributions       c. Total (a. + b.)       c. Total (a. + b.)         C. Receipts from State government (from page 2)       2. Notes:						
B. Private Contributions       c. Total (a. + b.)         C. Receipts from State government (from page 2)       2. Notes:         D. Receipts from Federal Government (from page 2)       2. Notes:         E. Total receipts (A.7 + B + C + D)       153,227         B. Payments to toll facilities       0. Payments to toll facilities         E. Total receipts (A.7 + B + C + D)       153,227         B. Payments to toll facilities       0. Payments to toll facilities         E. Total expenditures (A.6 + B.3 + C + D)       153         V. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)       0. Pening Debt         A. Bonds (Total)       0. Pening Debt         1. Bonds (Refunding Portion)       0. Payments:         Jesse Savage       III.A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses         Finance Director       *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         Jesvage@dmg.net       PREVIOUS EDITIONS OBSOLETE       Excel         FORM FHWA-538 (Rev.06/2000)       PREVIOUS EDITIONS OBSOLETE       Excel						
C. Receipts from State government (from page 2)       2. Notes:       4. Interest         D. Receipts from Federal Government (from page 2)       b. Redemption       6. Total (a. + b.)         E. Total receipts (A.7 + B + C + D)       153,227       3. Total (1. c + 2. c)         E. Total receipts (A.7 + B + C + D)       153,227       3. Total (1. c + 2. c)         C. Payments to State for highways       D. Payments to toll facilities       5.         D. Payments to toll facilities       5.       6.         E. Total expenditures (A.6 + B.3 + C + D)       153         V. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)       1.         A. Bonds (Total)       1.       1.         1. Bonds (Refunding Portion)       1.       1.         B. Notes (Total)       1.       1.         1. Bonds (Refunding Portion)       1.       1.         B. Notes (Total)       1.       1.         1. Bonds (Refunding Portion)       1.       1.         B. Notes (Total)       1.       1.         Notes (Total)       1.       1.         1. Bonds (Refunding Portion)       1.       1.         B. Notes (Total)       1.       1.         1. Bonds (Refunding Portion)       1.       1.         Strand Comments:		80,559				
(from page 2)       72,668       a. Interest         D. Receipts from Federal Government (from page 2)       b. Redemption       c. Total (a. + b.)         E. Total receipts (A.7 + B + C + D)       153,227       3. Total (1.c + 2.c)         C. Payments to State for highways       D.         D. Payments to toll facilities       E. Total expenditures (A.6 + B.3 + C + D)       153         IV. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)         V. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)         IV. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)         Opening Debt       Amount Issued       Redemptions       Closing Debt         A. Bonds (Total)       1       1       1       1       1       1         1. Bonds (Refunding Portion)       1       1       1       1       1       1       1         B. Notes (Total)       1 <td></td> <td></td> <td colspan="2"></td> <td></td>						
D. Receipts from Federal Government (from page 2)       b. Redemption         E. Total receipts (A.7 + B + C + D)       153,227         3. Total (1.c + 2.c)       C. Payments to State for highways         D. Payments to toll facilities       E. Total expenditures (A.6 + B.3 + C + D)         153,227       State for highways         D. Payments to toll facilities       E. Total expenditures (A.6 + B.3 + C + D)         153,227       State for highways         D. Payments to toll facilities       E. Total expenditures (A.6 + B.3 + C + D)         153       State for highways         1. Bonds (Total)       Image: Amount Issued         1. Bonds (Refunding Portion)       Image: Amount Issued         B. Notes (Total)       Image: Amount Issued         1. Bonds (Refunding Portion)       Image: Amount Issued         B. Notes and Comments:       Image: Amount Issued         Jesse Savage       III.A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses         Finance Director       "Community Transportation Funds is state assistance from Senator Adams and F302/337-7135         P 302-337-7135       "Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         jsavage@ddmg.net       FREVIOUS EDITIONS OBSOLETE       Excel	C. Receipts from State government					
(from page 2)       c. Total (a. + b.)         E. Total receipts (A.7 + B + C + D)       153,227         3. Total (1.c + 2.c)       C. Payments to State for highways         D. Payments to State for highways       D.         D. Payments to toll facilities       E. Total expenditures (A.6 + B.3 + C + D)         IV. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)       153         V. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)       Closing Debt         A. Bonds (Total)       Amount Issued       Redemptions         1. Bonds (Refunding Portion)       Description       Description         B. Notes (Total)       Image: Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         Savage@ ddmg.net       PEVIOUS EDITIONS OBSOLETE       Excel		72,668				
E. Total receipts (A.7 + B + C + D)       153,227       3. Total (1.c + 2.c)         C. Payments to State for highways       D. Payments to toll facilities         D. Payments to toll facilities       E. Total expenditures (A.6 + B.3 + C + D)       153         IV. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)         Opening Debt       Amount Issued       Redemptions       Closing Debt         A. Bonds (Total)       0       0       0       0       0         1. Bonds (Refunding Portion)       0       0       0       0       0       0         B. Notes (Total)       0 <td< td=""><td>D. Receipts from Federal Government</td><td></td><td colspan="2">b. Redemption</td><td></td></td<>	D. Receipts from Federal Government		b. Redemption			
C. Payments to State for highways         D. Payments to toll facilities         E. Total expenditures (A.6 + B.3 + C + D)         153         IV. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)         A. Bonds (Total)         1. Bonds (Refunding Portion)         B. Notes (Total)         Votes and Comments:         Jesse Savage         Finance Director         P 302-337-7135         *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         savage@ddmg.net         FORM FHWA-536 (Rev.06/2000)       PREVIOUS EDITIONS OBSOLETE			c. Total (a. + b.)			
D. Payments to toll facilities	E. Total receipts (A.7 + B + C + D)	153,227				
D. Payments to toll facilities						
E. Total expenditures (A.6 + B.3 + C + D)       153         IV. LOCAL HIGHWAY DEBT STATUS (Show all entries at par)         (Show all entries at par)         A. Bonds (Total)         1. Bonds (Refunding Portion)       Opening Debt       Amount Issued       Redemptions       Closing Debt         1. Bonds (Refunding Portion)       Image: Closing Debt       Image: Closing Debt       Image: Closing Debt         8. Notes (Total)       Image: Closing Debt       Image: Closing Debt       Image: Closing Debt         9. Notes (Total)       Image: Closing Debt       Image: Closing Debt       Image: Closing Debt         9. Notes (Total)       Image: Closing Debt       Image: Closing Debt       Image: Closing Debt         9. Notes (Total)       Image: Closing Debt       Image: Closing Debt       Image: Closing Debt         Notes and Comments:       Image: Closing Debt       Image: Closing Debt       Image: Closing Debt         9. 302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson       Image: Closing Debt         15. Savage@ddmg.net       Image: Closing Debt       PREVIOUS EDITIONS OBSOLETE       Excel       (Next Image: Closing Debt						
(Show all entries at par)         Opening Debt       Amount Issued       Redemptions       Closing Debt         A. Bonds (Total)       Image: Colspan="2">Image: Colspan="2">Closing Debt         1. Bonds (Refunding Portion)       Image: Colspan="2">Image: Colspan="2">Closing Debt         1. Bonds (Refunding Portion)       Image: Colspan="2">Image: Colspan="2">Closing Debt         B. Notes (Total)       Image: Colspan="2">Image: Colspan="2">Closing Debt         Notes and Comments:       Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Community Transportation, infrastructure repairs, street lighting & vehicle expenses         Finance Director       P302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         F 302-337-7817       Representatives Ewing and Wilson         isavage@ddmg.net       PREVIOUS EDITIONS OBSOLETE       Excel       (Next Integration for the state is the colspan="2">Colspan="2"    Colspan="2" <td></td> <td></td> <td colspan="2"></td> <td>153,227</td>					153,227	
(Show all entries at par)         Opening Debt       Amount Issued       Redemptions       Closing Debt         A. Bonds (Total)       Image: Colspan="2">Image: Colspan="2">Closing Debt         1. Bonds (Refunding Portion)       Image: Colspan="2">Image: Colspan="2">Closing Debt         1. Bonds (Refunding Portion)       Image: Colspan="2">Image: Colspan="2">Closing Debt         B. Notes (Total)       Image: Colspan="2">Image: Colspan="2">Closing Debt         Notes and Comments:       Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Community Transportation, infrastructure repairs, street lighting & vehicle expenses         Finance Director       P302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         F 302-337-7817       Representatives Ewing and Wilson         isavage@ddmg.net       PREVIOUS EDITIONS OBSOLETE       Excel       (Next Integration for the state is the colspan="2">Colspan="2"    Colspan="2" <td></td> <td></td> <td>Y DEBT STATUS</td> <td>•</td> <td></td>			Y DEBT STATUS	•		
A. Bonds (Total)       Image: Constraint of the second secon						
1. Bonds (Refunding Portion)         B. Notes (Total)         B. Notes (Total)         Notes and Comments:         Jesse Savage       III.A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses         Finance Director       *Community Transportation Funds is state assistance from Senator Adams and         F 302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and         F 302-337-7817       Representatives Ewing and Wilson         jsavage@ddmg.net       PREVIOUS EDITIONS OBSOLETE       Excel       (Next I		Opening Debt	Amount Issued	Redemptions	Closing Debt	
B. Notes (Total)       III.A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses         Jesse Savage       III.A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses         Finance Director       *Community Transportation Funds is state assistance from Senator Adams and         F 302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and         F 302-337-7817       Representatives Ewing and Wilson         jsavage@ddmg.net       PREVIOUS EDITIONS OBSOLETE       Excel	A. Bonds (Total)					
Notes and Comments:         Jesse Savage       III.A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses         Finance Director       *Community Transportation Funds is state assistance from Senator Adams and         F 302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and         F 302-337-7817       Representatives Ewing and Wilson         jsavage@ddmg.net       PREVIOUS EDITIONS OBSOLETE       Excel       (Next I	<ol> <li>Bonds (Refunding Portion)</li> </ol>					
Jesse Savage       III.A.3.C- Includes advertising, infrastructure repairs, street lighting & vehicle expenses         Finance Director       *Community Transportation Funds is state assistance from Senator Adams and         P 302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and         F 302-337-7817       Representatives Ewing and Wilson         jsavage@ddmg.net       PREVIOUS EDITIONS OBSOLETE       Excel       (Next I						
Finance Director       *Community Transportation Funds is state assistance from Senator Adams and         P 302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and         F 302-337-7817       Representatives Ewing and Wilson         jsavage@ddmg.net       PREVIOUS EDITIONS OBSOLETE       Excel       (Next 1)	Notes and Comments:					
Finance Director       *Community Transportation Funds is state assistance from Senator Adams and         P 302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and         F 302-337-7817       Representatives Ewing and Wilson         jsavage@ddmg.net       PREVIOUS EDITIONS OBSOLETE       Excel       (Next 1)						
P 302-337-7135       *Community Transportation Funds is state assistance from Senator Adams and Representatives Ewing and Wilson         F 302-337-7817       Representatives Ewing and Wilson         jsavage@ddmg.net       PREVIOUS EDITIONS OBSOLETE       Excel       (Next I	Jesse Savage	III.A.3.C- Includes advertis	sing, infrastructure repairs,	street lighting & vehicle ex	penses	
F 302-337-7817     Representatives Ewing and Wilson       jsavage@ddmg.net     PREVIOUS EDITIONS OBSOLETE     Excel     (Next I						
jsavage@ddmg.net FORM FHWA-536 (Rev.06/2000) PREVIOUS EDITIONS OBSOLETE Excel (Next	P 302-337-7135	*Community Transportation				
FORM FHWA-536 (Rev.06/2000) PREVIOUS EDITIONS OBSOLETE Excel (Next	F 302-337-7817		Representatives Ewing an	nd Wilson		
	jsavage@ddmg.net					
page 1	FORM FHWA-536 (Rev.06/2000)			Excel	(Next Page	

page 1

## LOCAL HIGHWAY FINANCE REPORT

STATE: Delaware YEAR ENDING (mm/yy): 06/09

ITEM	AMOUNT	ITEM		AMOUNT
.3. Other local imposts:		A.4. Miscellaneous local receipts:		
<ul> <li>a. Property Taxes and Assesments</li> </ul>		a. Interest on investments		
<li>b. Other local imposts:</li>		b. (Specify)		
1. Sales Taxes		c. (Specify)		
2. (Specify)		d. (Specify)		
B. (Specify)		e. (Specify)		
. (Specify)		f. (Specify)		
5. (Specify)		g. (Specify)		
6. Total (1. through 5.)		h. (Specify)		
c. Total (a. + b.)		i. Total (a. through h.)		
(Carry forward to page 1)		(Carry forward to page 1)		
ITEM	AMOUNT	ITEM		AMOUNT
. Receipts from State Government		D. Receipts from Federal Government		
1. Highway-user taxes (from Item I.C.5.)		1. FHWA (from Item I.D.5.)		
2. State general funds		2. Other Federal agencies:		
3. Other State funds:		a. Forest Service		
<ul> <li>a. State bond proceeds</li> </ul>		b. FEMA		
b. Municipal Street Aid	53,845			
<ul> <li>c. *Community Transportation Funds</li> </ul>	18,823	d. (Specify)		
d. (Specify)		e. (Specify)		
e. (Specify)		f. (Specify)		
f. Total (a. through e.)	72,668			
4. Total (1. + 2. + 3.f)	72,668			
(Carry forward to page 1)		(Carry forward to page 1)		
III. EXPENDITURES	FOR ROAD AND STREET	PURPOSES - DETAIL		
		ON NATIONAL	OFF NATIONAL	
		HIGHWAY	HIGHWAY	TOTAL
		SYSTEM	SYSTEM	
	(a)	(b)	(C)	
.1. Capital outlay:				
a. Right-Of-Way Costs				
<ul> <li>Engineering Costs</li> </ul>				
c. Construction:				
(1). New Facilities				
(2). Capacity Improvements				
(3). System Preservation				
(4). System Enhancement And Operatio	n			
(5). Total Construction (1)+(2)+(3)+(4)	2.4)			l
d. Total Capital Outlay (Lines 1.a. + 1.b. + 1	.c.4)	(Carry forward to		l
otes and Comments:			v page 1)	II

page 2