

Heritage Lake Road Allocations 2016 to Date			
	2016	2017	2018
HLA Road Fund Expenses			
Ditch/Culvert	\$ 26,822	\$ 141,503	\$ -
Culvert Lining	\$ -	\$ 21,172	\$ -
Spray Patch	\$ 11,215	\$ 12,407	\$ -
Seal Coat	\$ 162,625	\$ 91,276	\$ -
Design Engineering	\$ 26,684	\$ 79,400	\$ -
Inspection Engineering	\$ -	\$ 33,745	\$ -
Reconstruction	\$ -	\$ -	\$ -
Maintenance	\$ 8,524	\$ 10,110	\$ 60
HLA Road Fund Yearly Totals	\$ 235,870	\$ 389,613	\$ 60
SSA Expenses			
Administrative Expenses	\$ -	\$ 120,366	\$ 11,040
Ditch/Culvert	\$ -	\$ -	\$ -
Culvert Lining	\$ -	\$ -	\$ -
Spray Patch	\$ -	\$ -	\$ -
Seal Coat	\$ -	\$ -	\$ -
Design Engineering	\$ -	\$ -	\$ -
Inspection Engineering	\$ -	\$ -	\$ -
Reconstruction	\$ -	\$ -	\$ -
Maintenance	\$ -	\$ -	\$ -
SSA Yearly Totals	\$ -	\$ 120,366	\$ 11,040
Overall Yearly Total	\$ 235,870	\$ 509,979	\$ 11,100
SSA Funds Allocated	\$ 131,406	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Last Updated: 31-Mar-2018 </div>	
HLA Road Funds Allocated	\$ 625,543		
HLA Road Fund Remaining Balance	\$ 108,025		
2016 to Present Allocations	\$ 756,949		
		SSA + HLA Road Funds Allocated	