

SPECIAL FUND PAYMENTS – MAY 8, 2017

ROAD TAX FUND:

Bayer Becker:

North Arlington (Dixie-Old State)	\$ 4,675.00
Audubon Drainage	1,886.00
Altavia Avenue	427.50
Aberdeen Road	255.00
Old State Road Sidewalk	8,535.00
Cleveland/Jackson Road	10,450.00

Tommy McMullen/Tommy's Tree Service

Remove tree at 10 Harriet	<u>200.00</u>
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TOTAL ROAD FUND: \$ 26,428.50

MRA FUND:

Bayer Becker:

Audubon Forest	\$ 680.00
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Ideal Supplies:

Soil	<u>225.44</u>
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TOTAL MRA FUND: \$ 905.44