

**Additional Appropriations
August 29, 2011**

CUM CAP DEV	Capital Outlay	\$9,000
010-01-04-	Clerk Printer	\$ 5,000
010-01-04-	Superior Ct Probation New Chairs	\$ 4,000

SOLID WASTE COLLECTION	Other Services	\$47,000
011-01-03-02	Refuse Disposal	\$30,000
011-01-03-04	Gas Oil Lube	\$12,000
011-01-03-05	Dumpster Sites	\$ 5,000

HIGHWAY	Supplies	\$134,000
002-04-02-01	Gas Oil Diesel	\$50,000
002-02-02-04	Stone	\$ 8,000
002-02-02-06	Bituminous	\$76,000