

3 OTHER SERVICES AND CHARGES

Professional Services

310.021 Contractual Services

Items

Total Estimate

Approved

25,000.00

\$ 25,000.00

Communication and Transportation

\$ -

Printing and Advertising

\$ -

Insurance

\$ -

Utility Services

\$ -

Repairs and Maintenance

\$ -

Rentals

\$ -

Debt Service

\$ -

Other Services and Charges

\$ -

Total Other Services and Charges

\$ 25,000.00

		Items	Total Estimate	Approved
4 CAPITAL OUTLAYS				
Land				

			\$ -	
Buildings				

			\$ -	
Improvements Other Than Buildings				

			\$ -	
Machinery and Equipment				
490.030	Equipment			
_____	_____			
_____	_____			
_____	_____			
			\$ -	
Other Capital Outlays				

			\$ -	
Total Capital Outlay			\$ -	
TOTAL BUDGET ESTIMATE			\$ 38,000.00	

(I) (We) herby certify that the foregoing is a true and fair estimate of the necessary expense of the _____

(Name of Office, Board, Commission, Department, Institution or Fund)

for the calendar year _____ for the purposes therein specified.

Dated this _____ day of _____, 20_____.

Signature and Title of Officer(s) or Department Head