PROVIDENCE TOWNSHIP 2022 BUDGET - HIGHWAY FUNDS

State Shared Revenue & Entitlements \$248,000.00 \$294,96 \$294,96 \$294,96 \$30.385 \$249,000.00 \$30.305 \$30.385 \$249,000.00 \$30.701 \$30.	\$0.00 960.00
State Shared Revenue & Entitlements \$248,000.00 \$294,96 \$355.006 Liquid Fuels \$248,000.00 \$294,96 \$294,96 \$46,960.00 \$294,96 \$414,96 \$414,96 \$414,96 \$414,96 \$414,96 \$414,000.00 \$414,000.00 \$417.000 \$417.000 \$417.000 \$41,000	960.00
State Shared Revenue & Entitlements \$248,000.00 \$294,96 \$355.006 Liquid Fuels \$248,000.00 \$294,96 \$294,96 \$46,960.00 \$294,96 \$414,96 \$414,96 \$414,96 \$414,96 \$414,96 \$414,000.00 \$414,000.00 \$417.000 \$417.000 \$417.000 \$41,000	960.00
State Shared Revenue & Entitlements 355.006 Liquid Fuels \$248,000.00 355.007 Road Turnback Program \$46,960.00 Total Revenues EXPENDITURES Highway Maintenance - Gen Services 430.385 Equipment Rental \$4,000.00 430.701 Capital Equipment Purchases \$0.00 437.000 Truck/Equipment Maintenance \$0.00	960.00
\$355.006 Liquid Fuels \$248,000.00 \$355.007 Road Turnback Program \$46,960.00 Total Revenues \$4114,966 EXPENDITURES Highway Maintenance - Gen Services 430.385 Equipment Rental \$4,000.00 430.701 Capital Equipment Purchases \$0.00 437.000 Truck/Equipment Maintenance \$0.00 \$44,000	
\$355.007 Road Turnback Program	
Total Revenues \$414,96 EXPENDITURES Highway Maintenance - Gen Services 430.385 Equipment Rental \$4,000.00 430.701 Capital Equipment Purchases \$0.00 437.000 Truck/Equipment Maintenance \$0.00 \$4,000	
EXPENDITURES Highway Maintenance - Gen Services 430.385 Equipment Rental \$4,000.00 430.701 Capital Equipment Purchases \$0.00 437.000 Truck/Equipment Maintenance \$0.00 \$4,000	960.00
EXPENDITURES Highway Maintenance - Gen Services 430.385 Equipment Rental \$4,000.00 430.701 Capital Equipment Purchases \$0.00 437.000 Truck/Equipment Maintenance \$0.00 \$4,000	
Highway Maintenance - Gen Services 430.385 Equipment Rental \$4,000.00 430.701 Capital Equipment Purchases \$0.00 437.000 Truck/Equipment Maintenance \$0.00 \$4,000	
430.385 Equipment Rental \$4,000.00 430.701 Capital Equipment Purchases \$0.00 437.000 Truck/Equipment Maintenance \$0.00 \$4,00	
430.701 Capital Equipment Purchases \$0.00 437.000 Truck/Equipment Maintenance \$0.00 \$4,00	
437.000 Truck/Equipment Maintenance \$0.00 \$4,00	
Snow and Ice Removal	00.00
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432.001 Snow & Ice Supplies \$60,000.00 \$60,00	00.00
Maintenance & Repairs - Hwys & Bridges	
438.001 Road Maintenance \$175,000.00 \$175,00	100 <u>00</u>
\$175,000.00 \\ \$175,000.00	, ,,,,,,
Highway Construction and Rebuilding	
439.004 Road Construction \$150,000.00 \$150,00	00.00
Total Expenditures \$389,00	00.00

\$25,960.00

2021 Net Fund Balance