

**PROVIDENCE TOWNSHIP 2025 BUDGET - HIGHWAY FUNDS**

**REVENUES**

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**Remaining 2024 Surplus** \$175,000.00

**Interest Earnings**

341.011 Interest Income \$0.00 \$0.00

**State Shared Revenue & Entitlements**

355.006 Liquid Fuels \$253,642.98

355.007 Road Turnback Program \$46,960.00 \$300,602.98

**Total Revenues** \$475,602.98

**EXPENDITURES**

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**Highway Maintenance - Gen Services**

430.385 Equipment Rental \$0.00

430.701 Capital Equipment Purchases \$65,000.00

437.000 Truck/Equipment Maintenance \$0.00 \$65,000.00

**Snow and Ice Removal**

432.001 Snow & Ice Supplies \$60,000.00 \$60,000.00

**Maintenance & Repairs - Hwys & Bridges**

438.001 Road Maintenance \$190,000.00 \$190,000.00

**Highway Construction and Rebuilding**

439.004 Road Construction \$100,000.00 \$100,000.00

**Total Expenditures** \$415,000.00

**2025 Net Fund Balance** \$60,602.98