

PEQUEA TOWNSHIP HIGHWAY AID FUND
Adopted Budget
2022

	Jan - Dec 22
Income	
341.000 · Interest Earnings	
341.010 · Interest on Checking	44.00
Total 341.000 · Interest Earnings	44.00
355.000 · State Shared Revenue	
355.020 · Motor Vehicle Fuel Taxes	180,687.47
355.030 · State Road Turnback Payments	14,040.00
Total 355.000 · State Shared Revenue	194,727.47
Total Income	194,771.47
Expense	
430.000 · Public Works - Roads	
438.000 · Maintenance & Repairs of Roads	
438.245 · Road Maintenance Materials	100,683.70
Total 438.000 · Maintenance & Repairs of Roads	100,683.70
439.000 · Road Construction & Rebuilding	147,000.00
Total 430.000 · Public Works - Roads	247,683.70
Total Expense	247,683.70
Net Income	-52,912.23