

**PROVIDENCE TOWNSHIP 2010 ADOPTED BUDGET - HIGHWAY FUNDS**

**REVENUES**

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<b>Remaining 2009 Revenue</b>		<u><b>\$174,384.00</b></u>
<b>Interest Earnings</b>		
341.011 Interest Income	\$1,000.00	<u><b>\$1,000.00</b></u>
<b>State Shared Revenue &amp; Entitlements</b>		
355.006 Liquid Fuels	\$172,620.00	
355.007 Road Turnback Program	\$46,960.00	<u><b>\$219,580.00</b></u>
<b>Total Revenues</b>		<u><b>\$394,964.00</b></u>

**EXPENDITURES**

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<b>Highway Maintenance - Gen Services</b>		
430.385 Equipment Rental	\$3,000.00	<u><b>\$3,000.00</b></u>
430.701 Capital Equipment Purchases	\$22,500.00	<u><b>\$22,500.00</b></u>
<b>Snow and Ice Removal</b>		
432.001 Snow & Ice Supplies	\$60,000.00	<u><b>\$60,000.00</b></u>
<b>Maintenance &amp; Repairs - Hwys &amp; Bridges</b>		
438.001 Road Maintenance	\$90,000.00	<u><b>\$90,000.00</b></u>
<b>Highway Construction and Rebuilding</b>		
439.004 Road Construction	\$215,000.00	<u><b>\$215,000.00</b></u>
<b>Total Expenditures</b>		<u><b>\$390,500.00</b></u>
<b>2010 Net Fund Balance</b>		<u><b>\$4,464.00</b></u>