

**SOUTH HEIDELBERG TOWNSHIP
2017 HIGHWAY AID FUND
ADOPTED**

Interest & Rents

341.000	Interest Earnings	\$300.00
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State Shared Revenue & Entitlements

355.050	Motor Vehicle Fuel Taxes	\$284,020.00
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355.140	Road Turn Back	\$43,280.00
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Cash Balance Forward

399.000	Fund Balance Forward	\$112,420.00
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	TOTAL REVENUES	\$440,020.00
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Highway Maintenance- Snow & Ice Removal

432.000	Rock Salt	\$70,000.00
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Highway Construction & Rebuilding

439.600	Const/Rebuilding Roads	\$270,020.00
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	TOTAL EXPENDITURES	\$340,020.00
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	NET FUND BALANCE	\$100,000.00
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(PROPOSED)**

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