

**West Wyoming Borough - Highway Aid 2022**

Highway Aid/Liquid Fuels	2019	2020	2021	2022
	Budget	Budget	Budget	Proposed Budget
<b>Income</b>				
35-340-000 State Auditor Adjust				
35-341-000 INTEREST EARNINGS		3,200.05	120.00	50.00
35-355-020 MOTOR VEH FUEL TAX	82,809.44	81,133.95	74,609.67	75,706.00
35-392-00 Interfund Oper. Trans				
35-392-00 Use of unreserved Fund Balance Prior Year		15,000.00	20,000.00	-
<b>Total Income</b>	<b>82,809.44</b>	<b>99,334.00</b>	<b>94,729.67</b>	<b>75,756.00</b>
<b>Expense</b>				
35-406-750 Computers	1,000.00	1,000.00	1,000.00	1,000.00
35-430-000 FULL-TIME EMPLOYEES				
35-431-000 St Cleaning/Gutter		0.00	0.00	0.00
35-432-000 SNOW/ICE REMOVAL	11,674.00	13,834.00	14,753.95	14,956.00
35-433-000 SIGNALS AND SIGNS	13,586.00	28,586.00	23,475.72	6,000.00
35-434-000 STREET LIGHTING	27,635.44	28,500.00	28,500.00	30,000.00
35-436-000 Sewers/Drains	16,414.00	16,414.00	16,000.00	12,800.00
35-437-000 PARTS FOR REPAIR	3,500.00	2,000.00	2,000.00	2,000.00
35-437-001 Gasoline				
35-438-100 GENERAL MAINTENANCE				
35-438-200 HIGHWAY MAINTENANCE	9,000.00	9,000.00	9,000.00	9,000.00
Payroll Expenses				
Reconciliation Discrepancies				
<b>Total Expense</b>	<b>82,809.44</b>	<b>99,334.00</b>	<b>94,729.67</b>	<b>75,756.00</b>
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>