

West Wyoming Borough - Highway Aid

Highway Aid/Liquid Fuels	2022	2023
	Budget	Budget
Income		
35-340-000 State Auditor Adjust		
35-341-000 INTEREST EARNINGS	50.00	6,000.00
35-355-020 MOTOR VEH FUEL TAX	75,706.00	75,488.52
35-392-00 Interfund Oper. Trans		
35-392-00 Use of unreserved Fund Balance Prior Year	-	-
Total Income	75,756.00	81,488.52
Expense		
35-406-750 Computers	1,000.00	0.00
35-430-000 FULL-TIME EMPLOYEES		
35-431-000 St Cleaning/Gutter	0.00	0.00
35-432-000 SNOW/ICE REMOVAL	14,956.00	18,416.00
35-433-000 SIGNALS AND SIGNS	6,000.00	2,000.00
35-434-000 STREET LIGHTING	30,000.00	32,950.00
35-436-000 Sewers/Drains	12,800.00	12,122.52
35-437-000 PARTS FOR REPAIR	2,000.00	2,000.00
35-437-001 Gasoline		
35-438-100 GENERAL MAINTENANCE		
35-438-200 HIGHWAY MAINTENANCE	9,000.00	2,000.00
Payroll Expenses		
Street improvements		12,000.00
Reconciliation Discrepancies		
Total Expense	75,756.00	81,488.52
Net Income	0.00	0.00