

		Heidelberg Township 2024 Liquid Fuels State Fund Budget			
Revenue Accounts					
341.00	Interest Earnings				
341.00	Interest Truist			\$	20.00
355.00	State Shared Revenue				
355.20	State Shared Revenue			\$	140,900.00
389.00	Miscellaneous Income Prior Year			\$	245,317.86
Total Income				\$	386,217.86

		Heidelberg Township 2024 Liquid Fuels State Fund Budget			
Expense,Accounts					
432.00	Winter Maintenance Service				
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432.01	Rock Salt & Ice Materials			\$	15,000.00
438.00	Highway Maintenance				
438.00	Highway-Maintenance & Repairs				
438.00	Road Maintenance Specific Project				
438.20	Supplies			\$	20,000.00
438.45	Contracted Services				
439.00	Highway Construction/Rebuilding				
439.00	Highway Construction/Rebuilding			\$	147,000.00
471.00	Debt Principal			\$	41,200.00
472.00	Debt Interest			\$	5,800.00
480.00	Miscellaneous Expenditures				
Total Expenses				\$	229,000.00
Excess Revenue				\$	157,217.86