

Walker Township, Liquid Fuels Fund
Budget Overview
January through December 2024

	<u>Jan - Dec 24</u>
Income	
340.000 · INTEREST, RENTS, & ROYALTIES	
341.000 · Interest Earnings	700.00
Total 340.000 · INTEREST, RENTS, & ROYALTIES	<u>700.00</u>
350.000 · INTERGOVERNMENTAL REVENUE	
355.000 · STATE SHARED REV. & ENTITLEMENT	
355.02 · Motor Vehicle Liquid Fuels Tax	90,928.26
Total 355.000 · STATE SHARED REV. & ENTITLEMENT	<u>90,928.26</u>
Total 350.000 · INTERGOVERNMENTAL REVENUE	<u>90,928.26</u>
390.000 · Other funding sources	9,400.00
Total Income	<u>101,028.26</u>
Expense	
430.000 · PUBLIC WORKS-HIWAYS,ROADS,&STS.	
432.000 · SNOW & ICE REMOVAL	11,000.00
439.000 · CONSTRUCTION & REBUILDING	
439.100 · Highways, Roads & Streets	90,000.00
Total 439.000 · CONSTRUCTION & REBUILDING	<u>90,000.00</u>
Total 430.000 · PUBLIC WORKS-HIWAYS,ROADS,&STS.	<u>101,000.00</u>
Total Expense	<u>101,000.00</u>
Net Income	<u><u>28.26</u></u>