

## 2016 Highway Aid Budget

	<b>Council Budget 2016</b>
<b><u>Income</u></b>	
341.00 Interest	80.00
355.02 - State Subsidy	52,424.39
355.03 - State Subsidy - Act 44	0.00
<b>Total Income -</b>	<b>\$52,504.39</b>
<b><u>Expenses</u></b>	
406.74 - Capital Expenses	0.00
430.70 - Cash Reserve	0.00
432.22 - Winter Maint Supplies	5,400.00
433.20 - Traffic Control Devices	1,000.00
438.30 - Street Repairs	1,000.00
439.45 - Contracted Street Work	30,000.00
<b>Total Expense -</b>	<b>\$37,400.00</b>
Balance as of 1/1	39,696.84
<i>Income minus Expenses</i>	15,104.39
<b>END OF YEAR TOTAL</b>	<b>\$54,801.23</b>