

Wysox Township Act 13 Funds  
 2023 Proposed Budget

	<u>2023</u>
	<u>Proposed</u>
<b>Income</b>	
341.000 · Interest Earnings	
341.020 · Interest on Savings	0.00
341.000 · Interest Earnings - Other	1,500.00
<b>Total 341.000 · Interest Earnings</b>	<b>1,500.00</b>
355.000 · State Revenue	
355.090 · ACT 13 Gas Well Revenue	170,000.00
355.000 · State Revenue - Other	0.00
<b>Total 355.000 · State Revenue</b>	<b>170,000.00</b>
389.000 · Unclassified Revenue	0.00
<b>Total Income</b>	<b>171,500.00</b>
<b>Expense</b>	
400-469 · Use of Gas Well Funds	
403.000 · Tax Reductions	0.00
406.000 · Capital Reserves	0.00
407.000 · Records Management	0.00
408.000 · Planning Initiatives	0.00
414.000 · Oil & Gas Industry Training	0.00
415.000 · Emergency Preparedness	0.00
419.000 · Judicial Services	0.00
423.000 · Social Services	0.00
429.000 · Prsrvtn/Rclmnt of Water	0.00
438-436 · Wtr, Strm Wtr & Swr Systms	0.00
439.000 · Cnstrn/Mnt Rds, Brdgs & Infrstr	230,000.00
461.000 · Environmental Programs	0.00
462.000 · Housing	0.00
400-469 · Use of Gas Well Funds - Other	0.00
<b>Total 400-469 · Use of Gas Well Funds</b>	<b>230,000.00</b>
492.000 · Interfund Operating Transfers	
492.010 · Interfund Transfer - Gnrl Fund	0.00
492.000 · Interfund Operating Transfers - Other	0.00
<b>Total 492.000 · Interfund Operating Transfers</b>	<b>0.00</b>

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66000 - Payroll Expenses	0.00
Total Expense	<u>230,000.00</u>
	<u><u>-58,500.00</u></u>