Langhorne Manor Borough - Highway Aid
Profit & Loss Budget Performance
September 2026

	Sep 26	Jan - Sep 26	Annual Budget
Income			
Revenue			
341-00 · Interest	1.68	4.75	500.00
355-05 · Liquid Fuel Tax	46,161.37	46,161.37	44,000.00
399.99 · Surplus from Prior Years	0.00	0.00	43,000.00
Total Revenue	46,163.05	46,166.12	87,500.00
Total Income	46,163.05	46,166.12	87,500.00
Expense			
Expenses			
431-00 · Cleaning of Streets	0.00	0.00	2,000.00
432-00 · Winter Maintenance	0.00	34,080.00	10,000.00
433-00 · Traffic Control Devices	0.00	0.00	2,000.00
438-00 · Road Maintenance	0.00	0.00	58,500.00
472-00 · Debt Service Princ & Int	0.00	0.00	15,000.00
Total Expenses	0.00	34,080.00	87,500.00
Total Expense	0.00	34,080.00	87,500.00
Net Income	**46,163.05**	**12,086.12**	**0.00**