

GLENBURN TOWNSHIP 2025 Budget Finalized							
Acct	Income Accounts	2025					
301.1	Property Tax	96,000					
301.3	Delinquent Property Tax	5,100					
310.1	Transfer Tax	40,000					
310.2	Earned Income Tax	333,030					
321.8	Cable TV Tax	21,000					
322.82	Street Encroachment						
322.83	Pave Cuts	1,000					
331.11	Vehicle Code Violations	0					
331.13	State Police Fines	902					
341	Interest Earnings	21,000					
342.2	Rent of Buildings	0					
343	Utility Rebates	0					
351	Fed.Cap/Op.Grants	0					
354.01	Gen. Gov't State Grant	117,500					
354.04	DEP/Reimburs/ST SEO	0					
354.03	Liquid Fuels State Aid	52,945					
354.09	Comm. Dev. Grants						
354.1	American Rescue Plan						
354.11	Grants Education						
355.01	PURTA						
355.04	Liquor License	585					
355.05	Pension State Aid	6,907					
355.07	State Fire Co. Ins.	10,429					
355.09	Act 13 Impact Fee	0					
361.3	Zoning/Planning Fees	500					
361.32	Engineering Fees						

361.35	Subdiv Recreation Fees							
361.53	Sale Sub/Land Dev Ord.	0						
361.54	Sale of Zoning Ord.							
362.4	Building Inspection Fees	10,000						
362.41	Building Permits	7,500						
362.44	Sewage Permits	4,600						
389	Unclassified Oper. Rev	0						
390	Other Sources Income	0						
392.01	Transfer from Gen Fund	0						
392.35	Transfer from Liq. Fuels	0						
391.2	Compensation on Loss	0						
391.1	Proceeds fixed asset disp	0						
	Total Income	728,998						
	Expense Accounts							
400.11	Supervisors Salaries	5,625						
400.35	Municipal Insurance	17,268						
400.42	Subscriptions/Dues	600						
400.46	Gen. Gov. Seminars	0						
402.11	Auditors Wages	500						
402.2	Financial Service Fees	0						
403.11	Property Tax Collection	5,500						
403.12	Wage Tax Collection	5,200						
403.2	Tax Collector Supplies	1,050						
403.35	Bond on Tax Collector	250						
404.31	Solicitor Wages	9,913						

404.32	ZHB Solicitor	350						
404.4	Court Costs +	0						
405.12	Sec/Treas. Wages	24,711						
405.2	Office Supplies	1,500						
405.21	Office Equip Repairs /com	2,000						
405.3	Postage	275						
405.32	Office Phone/ internet	2,000						
405.34	Advertising/Printing	2,500						
405.35	Treasurer's Bond	1,594						
405.47	Sec/Treas. Training/Sem	0						
405.5	Flowers /Gifts	150						
408.31	Engineer Fees	85,000						
409.2	Building Maint. Supplies	900						
409.36	Building Utilities	6,000						
409.37	Building Maint. & Repair	4,000						
409.6	Building Capital Improve	2,000						
410.45	Contract Police Services	78,513						
411.35	Fire Dept. WC Contrib	3,628						
411.36	Fire Hydrants	5,000						
411.54	Contrib. To Fire Dept.	48,600						
414.12	Code Enforcement Wage	3,000						
414.14	Plan. Comm. Secretary	0						
414.21	CEO Supplies	150						
414.22	Plan/Zone Supplies	100						
414.31	Plan/Zone Prof. Services	11,000						
414.45	Building Inspections	7,000						
414.47	PA UCC Training DCED							
421.12	Sewage Enforce Wages	1,200						
421.22	SEO Supplies	0						

421.31	SEO Professional Svs	500						
426.31	Spring Cleanup	17,500						
430.12	Road Master Wages	50,490						
430.13	Road Crew Wages	43,252						
430.15	Road Crew Medical/Life	57,922						
430.16	Road Crew Pension	15,143						
430.26	Road Crew Tools/Supply	2,000						
430.27	Road Crew Cell Phone	1,021						
430.31	PA One Call	150						
430.44	Roadcrew Uniforms	1,800						
432	Snow/Ice Removal	10,000						
433	Street Signs	770						
434	Street Lighting	6,650						
436	Storm Drain Supplies	1,000						
437	Tool/Machine Repairs	1,050						
438	Road Maint. Materials	4,000						
438.33	Road Crew Gas/Oil	2,800						
438.74	Truck Purchase	117,500						
439	Contract Road Services	0						
451.5	Contributions/Grants	2,500						
452	Abington Rec. Bd. Dues	5,905						
454.12	American Rescue Plan	0						
470.72	Road Improv. Debt.	32,768						
480	Grant money	0						
487.15	Company Paid SS/MD	10,000						
487.35	PSATS UC Group Trust	7,200						
489	Unclassified Oper. Exp.							
	Total Expenses	728,998						