

Woodward Township
Budget Overview
 January through December 2025

Jan - Dec 25

Income	
300 · Taxes	
301.00 · Real Estate Tax	
301.10 · R.E. Tax (Current Year)	43,100.00
301.20 · R.E. Tax (Prior Year)	4,000.00
301.40 · R.E. Tax (Lyc. Delinquent Taxes)	2,030.44
Total 301.00 · Real Estate Tax	49,130.44
301.70 · Fire Tax	40,000.00
310.10 · R.E. Transfer Tax	33,000.00
310.20 · Earned Income Tax	
310.21 · E.I.T. (Current Year)	110,000.00
310.22 · E.I.T. (Prior Year)	94,000.00
310.23 · E.I.T (Delinquent)	3,800.00
Total 310.20 · Earned Income Tax	207,800.00
Total 300 · Taxes	329,930.44
321.80 · Cable Television Franchise Fee	21,731.00
330 · Fines	
331.10 · Court-District Magistrate	1,400.00
331.13 · State Police Fines	1,200.00
Total 330 · Fines	2,600.00
340 · Interest Rents	
341.00 · Interest Earnings	18,000.00
Total 340 · Interest Rents	18,000.00
342 · Rents & Royalties	
342.10 · Rent of Land	1,400.00
Total 342 · Rents & Royalties	1,400.00
355 · State Shared Revenue	
355.01 · Public Utility Realty Tax	300.00
355.04 · Alcoholic Beverages Licenses	800.00
355.05 · GenMun Pension System State Aid	5,164.00
355.07 · Foreign Fire Ins. Premium Tax	12,261.64
Total 355 · State Shared Revenue	18,525.64
360 · Charge for Service	
361.33 · Zoning Permits	1,050.00
361.35 · Municipal Fee-Code Inspections	100.00
361.56 · Seasonal Permits	6,275.00
Total 360 · Charge for Service	7,425.00
Total Income	399,612.08
Gross Profit	399,612.08
Expense	
400 · Gen Govt	
400.00 · Legislative (Governing) Body	
400.05 · E/A Off. Meeting Pay	5,400.00
400.33 · E/A Off. Mileage/Transportation	100.00
400.42 · E/A Off. Dues, Subs, Membership	1,200.00
400.43 · Property Tax	731.03
400.46 · Meetings & Conferences	200.00
Total 400.00 · Legislative (Governing) Body	7,631.03
402.00 · Auditing Serv./Financial Admin	
402.331 · Auditor mileage	12.00
402.05 · Auditors Wages	600.00
402.311 · Accounting/Auditing Services	100.00
Total 402.00 · Auditing Serv./Financial Admin	712.00

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403.00 · Tax Collection	
403.20 · Tax Collector Supplies/Postage	1,700.00
403.45 · Tax Collector Contract Services	8,400.00
Total 403.00 · Tax Collection	10,100.00
404 · Solicitor/Legal Services	
404.31 · Lawyer/Professional Services	7,000.00
Total 404 · Solicitor/Legal Services	7,000.00
405.00 · Secretary	
405.10 · Sec./Treas. Wages	24,300.00
405.331 · Sec./Treas. Mileage	350.00
405.35 · Sec./Treas. Bonding/Insurance	1,710.00
Total 405.00 · Secretary	26,360.00
406.00 · Other General Government Admin	
407.48 · IT Internal fee/Web Design	240.00
406.21 · Office Supplies	700.00
406.23 · Postage	200.00
406.25 · Office Equip Repairs	300.00
406.26 · Office Equip Purchase	500.00
406.27 · Computer Hardware & Software	2,800.00
406.28 · Bottled Water	350.00
406.32 · Telephone	
406.321 · Landline	2,800.00
Total 406.32 · Telephone	2,800.00
406.34 · Advertising	500.00
406.35 · Employee Bond/Crime Insurance	500.00
406.50 · Gifts, Donations, Contributions	400.00
Total 406.00 · Other General Government Admin	9,290.00
408.31 · Engineer Services	3,000.00
409.00 · Buildings	
409.230 · Building Heating Oil	9,800.00
409.236 · Building & Shop Supplies	500.00
409.260 · Supplies-Minor Equipment	100.00
409.361 · Bldg. Public Utility-Electric	5,400.00
409.364 · Bldg. Public Utility-Sewer	812.00
409.367 · Garbage Disposal	900.00
409.373 · Building Maintenance	2,000.00
409.44 · Office Cleaning and Maintenance	2,080.00
Total 409.00 · Buildings	21,592.00
Total 400 · Gen Govt	85,685.03
410 · Public Safety	
414.27 · Planning/Zoning PC Hard/Software	500.00
414.21 · Planning Zoning Office Supplies	300.00
414.49 · Planning/Zoning communicat mail	200.00
411 · Fire Tax Expense	40,000.00
411.54 · Foreign Fire/Fire Relief	12,261.64
414.15 · Zoning Officer Wages	20,800.00
Total 410 · Public Safety	74,061.64
430 · Highways Roads Streets	
430.00 · General Services - Admin	
430.14 · Road Wages-General	22,000.00
430.220 · Operating Supplies	250.00
430.25 · Maint & Repair Supplies	2,200.00
430.26 · Small Tools	1,000.00
430.32 · Communications	65.00
430.47 · Road Drug Testing	150.00
430.75 · Minor Machinery & Equipment	1,000.00
Total 430.00 · General Services - Admin	26,665.00

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432 · Winter Maintenance/Snow Removal	
432.11 · Winter Road Wage/Snow Removal	1,500.00
432.250 · Winter Maint Materials	11,500.00
432.251 · Snow Parts	1,000.00
Total 432 · Winter Maintenance/Snow Removal	14,000.00
433.00 · Street Signs/Traffic Control	500.00
434.00 · Street Lighting	
434.361 · Overhead&StreetLights-Electric	5,300.00
Total 434.00 · Street Lighting	5,300.00
Total 430 · Highways Roads Streets	46,465.00
437 · Equipment Maintenance	
437.250 · Equip. Repairs/Maintenance	5,000.00
437.251 · Parts	3,000.00
437.374 · Machinery/Equipment Service	2,000.00
Total 437 · Equipment Maintenance	10,000.00
438 · Road/Bridge Maintenance/Repairs	
438.12 · Road Superintendent Salary	60,131.40
438.231 · Fuel - Gasoline	4,200.00
438.232 · Fuel-Diesel	5,600.00
438.245 · Road Supplies-Maint & Repair	5,000.00
438.372 · Bridge Maintenance/Repairs	28,834.00
438.45 · Contracted Services	1,200.00
Total 438 · Road/Bridge Maintenance/Repairs	104,965.40
481 · Employee Benefits	
481.10 · Employee Benefit-Co SocSecurity	9,063.11
481.20 · Employee Benefit- Co. Medicare	2,000.00
481.30 · Employee Benefit- PSATS UC	2,400.00
Total 481 · Employee Benefits	13,463.11
483.30 · Employee Benefit Pension	10,850.00
484.00 · Employee Benefit Work Comp Ins	18,200.00
486 · General Property& Liability Ins	20,428.10
487.00 · Employee Benefit Health Ins.	14,900.00
Total Expense	399,018.28
Net Income	593.80