

Greenbush Township - Treasurer

Profit & Loss Budget Overview

April 2025 through March 2026

Apr '25 - Mar 26

Ordinary Income/Expense

Income

101-261 · General Fund Balance	205,175.00
201-261 · Road Millage Fund Balance	112,800.00
101-400 · Tax Revenue	
213-403 · Alloc Millage (1 mill)	112,300.00
Total 101-400 · Tax Revenue	112,300.00
101-574 · State Revenue Sharing	210,000.00

Total Income

640,275.00

Gross Profit

640,275.00

Expense

101-260 · Operations

101-211 · Insurance	
213-725 · Workers Comp	1,000.00
213-840 · Liability Ins	4,000.00

Total 101-211 · Insurance 5,000.00

171-752 · Supervisor Expense (Supplies)	600.00
171-861 · Supervisor Travel	100.00
191-752 · Tax Roll Expenses	4,000.00
191-964 · Michigan Tax Tribunal	300.00
213-752 · Fly Over Maps	50.00
216-752 · Clerk Expense (Supplies)	500.00
216-861 · Clerk Travel	500.00
216-911 · Clerk Training	200.00
223-801 · Audit	4,500.00
247-911 · Board of Review Training	400.00
247-912 · Board of Review Expenses	100.00
253-752 · Treasurer Expense (Supplies)	100.00
253-861 · Treasurer Travel	1,400.00
253-911 · Treasurer Training	300.00
257-752 · Assessor Expense	1,500.00
261-791 · Dues, Fees & Subscriptions	4,500.00
261-824 · Bank Service Charges	100.00
261-861 · Trustee Travel	500.00
261-900 · Advertising/Public Notices	700.00
261-980 · Computer, Software & Tech Supp	4,000.00
262-704 · Election Workers	3,000.00
262-752 · Election Supplies	2,000.00
263-980 · Election Equipment Purchased	1,500.00
266-801 · Legal Fees	50,000.00
448-920 · Eureka St Lights	3,000.00

Total 101-260 · Operations

88,850.00

101-265 · Township Hall Expense

265-752 · Hall Supplies	1,000.00
265-758 · Heat	1,500.00
265-802 · Snow Removal	500.00
265-850 · Telephone & Internet	2,000.00
265-920 · Electricity	1,000.00
265-934 · Bldg Maint	4,000.00
265-935 · Bldg Maint - Contracted	2,000.00
265-937 · Janitorial Services	600.00

Total 101-265 · Township Hall Expense

12,600.00

Greenbush Township - Treasurer
Profit & Loss Budget Overview
 April 2025 through March 2026

	Apr '25 - Mar 26
101-651 · Public Works	
101-449 · Clinton Co. Rd. Comm - Gen Fund	202,000.00
201-449 · Clinton Co. Rd. Comm - Millage	112,800.00
267-836 · Recycling	500.00
301-836 · Tri-County Narc / Mental Health	1,000.00
333-804 · Special Forces Unit	2,500.00
336-801 · Fire & Rescue Billing	1,000.00
336-802 · Fire Dept Contracts	60,000.00
445-934 · Drains At Large	8,000.00
567-926 · Cemeteries	11,000.00
651-802 · Ambulance	30,810.00
651-803 · CAASA	7,000.00
670-836 · Meals on Wheels	300.00
790-926 · Libraries-Elsie / Maple Rapids	600.00
Total 101-651 · Public Works	437,510.00
101-703 · Annual Salaries, Wages & Taxes	
101-709 · SocSec/Medicare	6,000.00
171-703 · Supervisor Salary	16,900.00
173-703 · Deputy Supervisor Salary	1,000.00
172-703 · Trustee Wages (2)	8,000.00
215-703 · Clerk Salary	20,155.00
216-703 · Deputy Clerk Salary	1,800.00
247-704 · Board of Review Wages	1,000.00
253-703 · Treasurer Salary	20,760.00
254-703 · Deputy Treasurer Salary	1,800.00
257-703 · Assessor's Salary	9,900.00
257-801 · Assessor - Contracted	14,000.00
Total 101-703 · Annual Salaries, Wages & Taxes	101,315.00
Total Expense	640,275.00
Net Ordinary Income	0.00
Net Income	0.00