

Greenbush Township

Profit & Loss Budget Overview

April 2021 through March 2022

	Apr '21 - Mar 22
101-265 · Township Hall Expense	
265-752 · Hall Supplies	1,000.00
265-758 · Heat	1,700.00
265-801 · Lawn Care	0.00
265-802 · Snow Removal	500.00
265-850 · Telephone & Internet	1,300.00
265-920 · Electricity	700.00
265-934 · Bldg Maint	3,000.00
265-935 · Bldg Maint - Contracted	2,000.00
265-937 · Janitorial Services	500.00
Total 101-265 · Township Hall Expense	10,700.00
101-651 · Public Works	
267-836 · Recycling	500.00
336-802 · Fire Dept Contracts	40,560.00
445-934 · Drains At Large	6,230.00
449-989 · Clinton Co. Rd. Commission	320,000.00
567-926 · Cemeteries	11,000.00
651-802 · Ambulance	13,200.00
651-803 · CAASA	2,000.00
670-836 · Meals on Wheels	200.00
790-926 · Libraries-Elsie / Maple Rapids	600.00
Total 101-651 · Public Works	394,290.00
101-703 · Annual Salaries, Wages & Taxes	
101-709 · SocSec/Medicare	5,000.00
171-703 · Supervisor Salary	13,850.00
172-703 · Trustee Wages (2)	5,040.00
215-703 · Clerk Salary	16,500.00
216-703 · Deputy Clerk Salary	1,500.00
247-704 · Board of Review Wages	1,000.00
253-703 · Treasurer Salary	17,000.00
254-703 · Deputy Treasurer Salary	1,500.00
257-703 · Assessor's Salary	4,670.00
257-801 · Assessor - Contracted	13,500.00
101-703 · Annual Salaries, Wages & Taxes - Other	0.00
Total 101-703 · Annual Salaries, Wages & Taxes	79,560.00
Total Expense	518,650.00
Net Ordinary Income	0.00
Net Income	0.00