

**Greenbush Township**  
**Profit & Loss Budget Overview**  
 April 2020 through March 2021

	Apr '20 - Mar 21
<b>101-265 · Township Hall Expense</b>	
265-752 · Hall Supplies	1,000.00
265-758 · Heat	1,700.00
265-801 · Lawn Care	200.00
265-802 · Snow Removal	500.00
265-850 · Telephone & Internet	1,700.00
265-920 · Electricity	700.00
265-934 · Bldg Maint	5,000.00
265-937 · Janitorial Services	480.00
	11,280.00
<b>Total 101-265 · Township Hall Expense</b>	<b>11,280.00</b>
<b>101-651 · Public Works</b>	
267-836 · Recycling	500.00
336-802 · Fire Dept Contracts	40,000.00
445-934 · Drains At Large	10,000.00
449-989 · Clinton Co. Rd. Commission	104,380.00
567-926 · Cemeteries	9,000.00
651-802 · Ambulance	13,200.00
651-803 · CAASA	5,000.00
670-836 · Meals on Wheels	200.00
790-926 · Libraries-Elsie / Maple Rapids	600.00
	182,880.00
<b>Total 101-651 · Public Works</b>	<b>182,880.00</b>
<b>101-703 · Annual Salaries, Wages &amp; Taxes</b>	
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	16,000.00
216-703 · Deputy Clerk Salary	1,500.00
247-704 · Board of Review Wages	1,000.00
253-703 · Treasurer Salary	16,500.00
254-703 · Deputy Treasurer Salary	1,500.00
257-703 · Assessor's Salary	5,500.00
257-801 · Assessor - Contracted	12,500.00
	78,390.00
<b>Total 101-703 · Annual Salaries, Wages &amp; Taxes</b>	<b>78,390.00</b>
<b>Total Expense</b>	<b>315,150.00</b>
<b>Net Ordinary Income</b>	<b>0.00</b>
<b>Net Income</b>	<b>0.00</b>