

**Bates Township**  
**3070 East U.S. 2**  
**Iron River, MI 49935**

**2025-2026**  
**General Fund 101**

**REVENUE**

402	CURRENT TAX LEVY	\$	210000.00
	SOM REVENUE SHARING		102000.00
	OTHER REVENUES & SOURCES		65800.00
	BATES TOWNSHIP CENTER		41000.00
<b>TOTAL REVENUE &amp; OTHER SOURCES</b>		<b>\$</b>	<b>418800.00</b>

**EXPENDITURES**

101	* TOWNSHIP BOARD	\$	9000.00
171	* SUPERVISOR		25000.00
191	* ELECTIONS		3000.00
201	TOWNSHIP OFFICE		12000.00
209	* ASSESSOR		32000.00
215	* CLERK & DEPUTY		35000.00
247	* BOARD OF REVIEW		4000.00
248	* ADMINISTRATIVE SERVICES		75000.00
253	** TREASURER & DEPUTY		24000.00
265	* TOWNSHIP BLDGS/GROUNDS		30000.00
267	* BATES SCHOOL PROPERTY		41000.00
269	* PROPERTY/OTHER		50000.00
276	* CEMETERY		8000.00
301	* CONSTABLE		5500.00
341	FIRE PROTECTION		22000.00
410	* ZONING BOARD		21000.00
448	UTILITIES (STREET LIGHTS)		3500.00
751	* PARK		14000.00
756	* PAINT RIVER PROPERTY		500.00
900	CONTINGENCY		4300.00
<b>TOTAL EXPENDITURES</b>		<b>\$</b>	<b>418800.00</b>

\* These Departments have multiple sub accounts such as Salary, Income Taxes, Supplies, Publishing,

Mileage, Etc. \*\*Treasurer receives salaries from Water/Sewer Depts also.

**Bates Township**  
**3070 East U.S. 2**  
**Iron River, MI 49935**

**2025-2026**  
**Road Fund 203**

**REVENUE**

REVENUES - MIL 1MIL \$ \$ 195,113.00

REVENUES - VOTED 2 MIL

**\$ 195,113.00**

**EXPENDITURES**

ROAD MAINTENANCE/SUPPLIES \$ \$ 195,113.00

**\$ 195,113.00**

<b>Bates Township</b>					
<b>3070 East U.S. 2</b>					
<b>Iron River, MI 49935</b>					
<b>2025-2026</b>					
<b>Sewer Fund 590</b>					
<b>REVENUE</b>					
626	294	USER CHARGES		\$	106600.00
655		LATE CHARGES & PENALTIES			1500.00
664		INTEREST & DIVIDENDS			1000.00
665		MISCELLANEOUS			100.00
<b>TOTAL REVENUE &amp; OTHER SOURCES</b>				\$	<b>109200.00</b>
<b>EXPENDITURES</b>					
701-715		SALARIES/TREASURER/SS, ETC.		\$	44000.00
727		SUPPLIES			8000.00
740		POSTAGE			1600.00
751		GAS, OIL, MAINTENANCE			3000.00
801		PROF FEES/CONTRACT LABOR			10000.00
805		DUES/EDUCATION			200.00
806		COMPUTER			500.00
851		INSURANCE & BONDS			100.00
860		MILEAGE			100.00
862		TRUCK MAINTENANCE			500.00
920		ELECTRICITY			19000.00
926		TESTING			1500.00
930		BUILDING MAINTENANCE			500.00
933		EQUIPMENT MAINTENANCE			2000.00
937		GROUND MAINTENANCE			1000.00
956		MISCELLANEOUS			100.00
970		CAPITAL IMPROVEMENTS			17000.00
984		CONTINGENCY			100.00
<b>TOTAL EXPENDITURES</b>				\$	<b>109200.00</b>
Prepared by the Bates Township Board January 20, 2025					

<b>Bates Township</b>							
<b>3070 East U.S. 2</b>							
<b>Iron River, MI 49935</b>							
<b>2025-2026</b>							
<b>Water Fund 591</b>							
<b>REVENUE</b>							
626	567	USER CHARGES		\$		278000.00	
655		LATE CHARGES & PENALTIES				3500.00	
664		INTEREST & DIVIDENDS				3200.00	
665		MISCELLANEOUS				300.00	
<b>TOTAL REVENUE &amp; OTHER SOURCES</b>				<b>\$</b>		<b>285000.00</b>	
<b>EXPENDITURES</b>							
701-715		SALARIES/TREASURER/SS, ETC.		\$		70000.00	
727		SUPPLIES				25000.00	
740		POSTAGE				2000.00	
751		GAS, OIL, MAINTENANCE				3000.00	
801		PROF FEES/CONTRACT LABOR				40000.00	
805		DUES/EDUCATION				3000.00	
806		COMPUTER				2000.00	
850		TELEPHONE				100.00	
851		INSURANCE & BONDS				1000.00	
860		MILEAGE				100.00	
862		TRUCK MAINTENANCE				1000.00	
900		PUBLISHING				1000.00	
920		ELECTRICITY				20000.00	
921		HEAT				2000.00	
926		TESTING				3500.00	
931		BUILDING MAINTENANCE				10000.00	
933		EQUIPMENT MAINTENANCE				12000.00	
956		MISCELLANEOUS				800.00	
970		CAPITAL IMPROVEMENTS				25000.00	
970.1		BACKHOE				0.00	
984		CONTINGENCY				1500.00	
991		USDA RD LOAN PRINCIPAL				43000.00	
995		USDA RD LOAN INTEREST				19000.00	
<b>TOTAL EXPENDITURES</b>				<b>\$</b>		<b>285000.00</b>	