

Budget Summary  
Assessor's Office  
March 2013

Gen'l Town Fund Balance 02/29/13	\$96,469.92	<u>Assessor Expenditures To Date</u>	<u>Budget Amount</u>	<u>TOTAL Balance in Line Item</u>	<u>Amount of Bills Presented</u>	<u>New Line Item Balance</u>
<b>Expense</b>						
<b>ASSESSOR</b>						
<b>Assessor Administration</b>						
<b>6110-00 · Personnel - Salary-Tax-Benefits</b>						
6110-05 · Salaries - Assessor's Office		0.00	0.00	0.00	1,134.00	-1,134.00
6110-10 · Unemployment Ins - Assessor's Office		0.00	0.00	0.00	101.49	-101.49
6110-09 · Social Security - Assessor's Office		0.00	0.00	0.00	70.30	-70.30
6110-08 · Medicare - Assessor's Office		0.00	0.00	0.00	16.45	-16.45
6110-07 · IMRF Contribution Assessor Employer		0.00	0.00	0.00	137.79	-137.79
<b>Total 6110-00 · Personnel - Salary-Tax-Benefits</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,460.03</b>	<b>-1,460.03</b>
<b>Contractual Services-Assessor</b>						
6120-03 · Postage & Mailing Assessor		0.00	0.00	0.00	0.00	0.00
6120-04 · Telephone & Fax - Assessor		0.00	0.00	0.00	95.25	-95.25
6120-06 · Printing & Copying - Assessor		0.00	0.00	0.00	0.00	0.00
6120-07 · Membership Dues & Subs Assessor		0.00	0.00	0.00	0.00	0.00
6120-10 · Utilities - Assessor		0.00	0.00	0.00	29.63	-29.63
6120-11 · Rent Township Bldg - Assessor		0.00	0.00	0.00	300.00	-300.00
6120-15 · Maintenance Service-Equipment Assessor		0.00	0.00	0.00	0.00	0.00
6120-16 · Computer Programming Consulting		0.00	0.00	0.00	0.00	0.00
6120-17 · Training - Assessor's Office		0.00	0.00	0.00	16.00	-16.00
6120-26 · Professional Services		0.00	0.00	0.00	0.00	0.00
<b>Total 6120-00 · Contractual Services-Assessor</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>440.88</b>	<b>-440.88</b>
<b>Commodities-Assessor</b>						
6130-01 · Office Supplies - Assessor		0.00	0.00	0.00	0.00	0.00
6130-02 · County Link/Software- Assessor		0.00	0.00	0.00	300.00	-300.00
<b>Total Commodities-Assessor</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>-300.00</b>
<b>Capital Outlay-Assessor</b>						
6140-01 · Equipment - Assessor		0.00	0.00	0.00	0.00	0.00
<b>Total Capital Outlay-Assessor</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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<b>Other Expenditures-Assessor</b>						
6150-01 - Miscellaneous Expense Assessor		0.00	0.00	0.00	0.00	0.00
6150-02 - Mileage Assessor Office		0.00	0.00	0.00	0.00	0.00
<b>Total Other Expenditures-Assessor</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
 <b>Total ASSESSOR</b>		 <u>0.00</u>	 <u>0.00</u>	 <u>0.00</u>	 <u>2,200.91</u>	 <u>-2,200.91</u>