

2014-2015 Tax Assessment Accounts

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	2012-2013 Appropriation	2012-2013 Expended	2013-2014 Appropriation	2013-2014 Expended 1/31/2014	2014-2015 Proposed	Notes
	Supplies						
102 13 503 02	General Supplies	<u>\$250.00</u>	<u>\$132.65</u>	<u>\$250.00</u>	<u>\$140.10</u>	<u>\$250.00</u>	
	Total Supplies	\$250.00	\$132.65	\$250.00	\$140.10	\$250.00	
	Professional & Technical						
102 13 504 51	Other contracted professional services	\$19,900.00	\$14,000.00	\$19,000.00	\$8,000.00	\$19,000.00	
102 13 504 54	Personal Property Assessor	\$3,500.00	\$5,270.00	\$3,500.00	\$0.00	\$3,500.00	
102 13 504 71	Upgrade Tax Maps	<u>\$4,000.00</u>	<u>\$2,250.00</u>	<u>\$4,000.00</u>	<u>\$0.00</u>	<u>\$4,000.00</u>	
	Total Purchased Professional & Technical Services	\$27,400.00	\$21,520.00	\$26,500.00	\$8,000.00	\$26,500.00	
	TOTAL STANDARD BUDGET	\$27,650.00	\$21,652.65	\$26,750.00	\$8,140.10	\$26,750.00	
	Special Projects						
102 13 504 57	Real Estate Revaluation	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	
	Total Special Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Budget	\$27,650.00	\$21,652.65	\$26,750.00	\$8,140.10	\$26,750.00	