

2016

Budgeted Revenue

12241.231.			Treasurer - Land Assessment	
30800.	00.	0000	Beginning Fund Balance	\$21,699
31000.	00.	0000	Taxes	
31110.	00.	0000	Real and Personal Property Taxes	8,600
31720	00	0000	Leasehold Excise Tax	45
			Total Taxes	8,645
36000.	00.	0000	Miscellaneous Revenues	
36140.	00.	0030	Other Interest Earnings	1
36250.	00.	0000	DNR Other than Timber	35
			Total Miscellaneous Revenues	36
39000.	00.	0000	Other Financing Sources	
39510.	00.	0030	Sale of County Timber	600
			Total Other Financing Sources	600
			Subtotal Land Assessment	\$9,281
			Total Land Assessment	\$30,980

2016

Budgeted Expenditures

12241.231.			Treasurer - Land Assessment	
50800.	00.	0000	Ending Fund Balance	\$20,580
51422.			Fiduciary Services	
51422.	40.	0000	Other Services and Charges	
51422.	49.	0011	Assessment Charges	10,400
			Total Other Services and Charges	10,400
			Subtotal Land Assessment	\$10,400
			Total Land Assessment	\$30,980