

**2018** V4

Budgeted Revenue

12241.231.			Treasurer - Land Assessment	
30800.	00.	0000	Beginning Fund Balance	\$15,826
31000.	00.	0000	Taxes	
31110.	00.	0000	Real and Personal Property Taxes	10,000
31720	00	0000	Leasehold Excise Tax	45
			Total Taxes	<b>10,045</b>
36000.	00.	0000	Miscellaneous Revenues	
36140.	00.	0030	Other Interest Earnings	1
36250.	00.	0000	DNR Other than Timber	35
			Total Miscellaneous Revenues	<b>36</b>
39000.	00.	0000	Other Financing Sources	
39510.	00.	0030	Sale of County Timber	600
			Total Other Financing Sources	<b>600</b>
			Subtotal Land Assessment	\$10,681
			Total Land Assessment	\$26,507

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**2018**

Budgeted Expenditures

12241.231.			Treasurer - Land Assessment	
50800.	00.	0000	Ending Fund Balance	\$11,507
51422.			Fiduciary Services	
51422.	40.	0000	Other Services and Charges	
51422.	49.	0011	Assessment Charges	15,000
			Total Other Services and Charges	<b>15,000</b>
			Subtotal Land Assessment	\$15,000
			Total Land Assessment	\$26,507