

Shields Township
BUDGET **ASSESSOR**

March 2022 through February 2023

FY 23

Town

Budget

Ordinary Income/Expense

Expense

6001 · Staff Salaries	150,000.00
6016 · Health & Dental Ins..Staff	31,000.00
6020 · Employer's FICA	9,000.00
6025 · Employer's SUTA	400.00
6096 · Employer's IMRF	6,000.00
6115 · Building Maintenance	5,000.00
6125 · Accounting Services	3,000.00
6130 · Legal Services	500.00
6135 · Postage	200.00
6140 · Telephone	4,000.00
6141 · Computer Software/Hardware	3,500.00
6142 · Website Mgmt.	600.00
6146 · Printing	200.00
6147 · Dues & Conferences	480.00
6150 · Travel	3,000.00
6155 · Training	2,000.00
6160 · Utilities	4,300.00
6175 · Office Rental	20,000.00
6176 · Real Estate Taxes	3,200.00
6190 · Computer Assist.	20,000.00
6210 · Office Supplies	1,400.00
6245 · Equipment Leasing	1,100.00
6990 · Miscellaneous Expense	300.00
7185 · Professional Services	56,000.00

Total Expense 325,180.00

Net Ordinary Income -325,180.00

Net Income -325,180.00