

Shields Township
BUDGET FY 24 - ASSESSOR

	<u>Budget</u>
Ordinary Income/Expense	
Income	
Transfer from Town Fund	300,000.00
Total Income	<u>300,000.00</u>
Gross Profit	<u>300,000.00</u>
Expense	
6001 · Staff Salaries	66,000.00
6020 · Employer's FICA	4,250.00
6025 · Employer's SUTA	1,020.00
6096 · Employer's IMRF	4,800.00
6125 · Accounting Services	11,000.00
6130 · Legal Services	12,000.00
6135 · Postage	200.00
6141 · Computer Software/Hardware	6,000.00
6146 · Printing	200.00
6147 · Dues & Conferences	480.00
6150 · Travel	3,000.00
6155 · Training	2,000.00
6175 · Office Rental	19,000.00
6177 · CAM Fees	10,000.00
6210 · Office Supplies	1,400.00
6245 · Equipment Leasing	1,100.00
6990 · Miscellaneous Expense	300.00
7185 · Professional Services	157,250.00
Total Expense	<u>300,000.00</u>
Net Ordinary Income	<u>0.00</u>
Net Income	<u><u>0.00</u></u>