

Shields Township
Assessor's Budget

March 1, 2017 thru February 28, 2018

Expenses

6011 Staff Salaries	204,000.00
6016 Health & Dental Ins - Staff	8,230.00
6020 Employer's FICA	15,334.00
6025 Employer's SUTA	214.00
6096 Employer's IMRF	25,000.00
6115 Building Maintenance	4,300.00
6117 Maintenance Service/Refuse	815.00
6125 Accounting Services	4,000.00
6130 Legal Services	500.00
6135 Postage	400.00
6140 Telephone	2,750.00
6141 Computer Software	300.00
6142 Website Management	700.00
6146 Printing	50.00
6147 Dues and Conferences	120.00
6150 Travel	2,500.00
6155 Training	2,200.00
6160 Utilities	4,700.00
6175 Office Rental	19,200.00
6176 Real Estate Taxes	2,000.00
6190 Computer Assistance	4,500.00
6210 Office Supplies	2,200.00
6245 Equipment Leasing	1,500.00
6990 Misc Expense	1,200.00
7167 Open Tax File	7,200.00
7185 Professional Services	4,280.00
	<u>318,193.00</u>