WASHINGTON COUNTY    Image: Constraint of the c			1	1		1		
FUND: 1000 General Fund DEPT: 0104 Tax Collector    2018    2019    2020    2021    2022      Line line Description    Expenditures    Expenditures    Expenditures    Expenditures    Budget    Budget    Budget    Budget    D01335.00      1001 SIALARY FULL_TIME    778,757.32    734,878.76    732,209.44    802,220.00    801,335.00      1002 SIALARY FULL_TIME    778,773.22    734,877.67    739,209.44    802,220.00    807,372.00      1005 SICOLL SPORT/TIME    117,432.00    117,373.07    172,395.01    162,328.00    162,328.00    162,328.00    162,328.00    162,328.00    162,328.00    162,328.00    162,328.00    12,368.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    1,127,00    1,727.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    1,130,001.10    110    1,124,468.00    1,130,001.10    1,120,011.00    1,120,011.00    1,120,011.00    1,120,011.00    1,120,011.0								
2018    2019    2020    2021    2022      PERSONAL SERVICES    Expenditures    Budget    Budget    Budget      1001 [SALARIES, PART-TIME    778,757.2    794,878.76    793,209.44    802,620.00    80.136.00      1005 [OVERTINE TIME FREMENT    1778,757.2    794,878.76    973,209.44    802,620.00    80.136.00      1005 [OVERTINE TORNER TREMEMENT    121,513.71    127,356.75    57,841.30    62.328.00    63.272.00      1008 [NOCOMORTIBUTORY RETREMENT    121,513.71    125,557.30    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    1.274.00    1.724.00    <								
Line Ite/Description    Expenditures    Expenditures    Expenditures    Budget    Dudget      1001    BALARY FULL-TIME    778.757.32    794.478.76    79.209.44    902.250.00    801.335.00      1002    SALARY FULL-TIME    778.757.32    774.478.75    79.32.09.44    902.250.00    801.335.00      1005    SOCULA SECURITY MATCHING    165.312.72    57.75.75.75.74.13    62.928.00    128.618.00    Niot 1      1005    HINI INSURANCE MATCHING    117.43.00    117.42.00    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    106.248.00    1.274.00	FUND:	1000 General Fund DEPT: 0104 Tax Collector						
PERSONAL SERVICES    Control    Contro    Control <thcontrol< th=""></thcontrol<>			2018	2019	2020	2021	2022	
PERSONAL SERVICES    Control    Contro    Control <thcontrol< th=""></thcontrol<>	Line Iter	Description	Expenditures	Expenditures	Expenditures	Budget	Budget	
1001    SLARK FULL-TIME    778,757.32    794,878.76    793,209.44    802,520.00    801,335.00      1005    SOCULATINE PREMIUM COMPENS    14,579.24    13,748.53    9,305.63    12,000.00    72,000.00    62,272.00      1006    SOCULATINE PREMIUM COMPENS    114,579.24    13,748.53    9,305.63    12,200.00    62,922.00    63,272.00      1008    NONCONTRIBUTORY RETIREMENT    121,513.87    127,395.11    126,577.39    128,829.00    128,618.00    Note 1      1010    WORKMENS COMPENSATION    1,061.00    1,455.00    1,060.92    2,772.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    1,130.001.10    1,121,051.10    1,102,588.31    1,124,469.00    1,130.001.10    1,130.001.10    1,130.001.10    1,120,051.10    1,122,469.00    1,130.001.10    1,202,468.31    1,124,469.00    1,130.001.10    1,203.10,107,001.10    1,204.60.00    1,130.001.10    1,204.60.00    1,130.001.10    1,203.10,107,001.10    1,203.11,1124,151.10    1,102,588.31						J	5	
1002    SALARIES, PART-TIME    -      1005    VERTIME/OTHER PREMUM COMPENS    14,579,24    13,748,53    9,305,63    12,000,00    17,000,00      1006    SOCIAL SECURITY MATCHING    \$6,312,72    57,855,75    57,841,30    62,292,800    63,272,00      1008    INDROLOTIRUUTORY RETIREMENT    121,513,87    127,391    128,929,00    122,618,00    Note 1      1010    INDRANCE MATCHING    117,432,00    110,6248,00    106,248,00    106,248,00    102,648,00    1274,00      1011    INDRANCE MATCHING    5,955,00    (515,00)    1,274,00    2,508,			778 757 32	70/ 878 76	703 200 11	802 520 00	801 335 00	
1005_OVERTIME/OTHER PREMUM COMPENS    14,579.24    13,748.53    9,305.63    12,000.00    17,000.00      1006_SCALLSECURITY MATCHING    56,317.21    57,857.5    57,841.00    162,282.00    122,618.00    Note 1      1009_HEALTHINSURANCE MATCHING    117,432.00    117,432.00    112,6577.39    128,929.00    122,618.00    Note 1      1010_WORKMENS COMPENSATION    1,081.00    1,455.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    107,424.00    107,424.00    107,424.00    107,424.00    107,424.00    107,424.00    107,424.00    107,424.00    107,424.00    10,300.10    11,121,051.10    1,102,588.31    1,124,469.00    1,130,001.10    1000    1000,110,10    1000,110,10,10    1000,100,10    1000,100,10,10    1000,100,10    1000,100,10    1000,100,10    1,130,001.10    1,130,001.10    1,130,001.10    1,130,001.10    1,120,001,10    1,120,001,10    1,120,001,10    1,020,001,00    1,020,001,00    1,020,001,00    1,020,001,00    1,020,001,00			110,151.52	194,010.10	793,209.44	002,520.00	001,335.00	
1006 SOCIAL SECURITY MATCHING    56,312.72    57,855.75    57,841.30    62,928.00    63,272.00      1008 INONCONTRIBUTORY RETIREMENT    121,513.87    127,895.11    126,857.39    128,859.00    128,616.00    Note      1010 WORKNENS COMPENSATION    1,081.00    1,455.00    1,060.92    1,274.00    1,170.01.10    1,274.00    1,170.01.10    1,120.58.31    1,124,469.00    1,130.001.10    1,130.001.10    1,120.58.31    1,124,469.00    1,130.001.10    1,200.201.018.1187.014.0185    -    -    -    -    -    -    -    -    -    -    -    -    -    -			44 570 04	40 740 50	0.005.00	40,000,00	47.000.00	
1008 (NONCONTRIBUTORY RETIREMENT    121,513.87    127,395.11    126,577.39    128,292.00    128,292.00    128,292.00    128,292.00    128,292.00    128,292.00    128,292.00    128,292.00    128,292.00    128,292.00    128,292.00    128,292.00    1274.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    106,248.00    1274.00    1.121.051.10    1.122.588.31    1.124.469.00    1.130.001.10    1.200    1.200    1.200 RUMENT    1.120.051.10    1.121.051.10    1.121.051.10    1.121.051.10    1.121.051.10    1.122.051.10								
1009    IEALTH INSURANCE MATCHING    117,432.00    106,248.00    106,248.00    106,248.00    106,248.00    107,240.00      1010    WORKMEN'S COMPENSATION    5,955.00    (615.00)    2.508.00    2.508.00    1.724.00      1016    LIFE INSURANCE    2,772.00    2,272.00    2,508.00    2.508.00    1.874.610      1016    LIFE INSURANCE    1.098,403.15    1.121.051.10    1.102,588.31    1.124,469.00    1.130.001.10      2001    IGENERAL SUPPLIES    -    -    -    -    -      2003    JAMILE GUIPMENT    -    -    -    -    -    -      2004    FRORAL SUPPLIES    -    <								
1010    WORKMENS COMPENSATION    1,081.00    1,455.00    1,009.20    1,274.00    1,274.00      1011    UNEMPLOYMENT COMPENSATION    5,955.00    (515.00)    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    2,508.00    1,130,001.10    1001    1001    1001    1001.02    1,124,469.00    1,130,001.10    1001.02    1001.02    1,130,001.10    1001.02    1,130,001.10    1001.02    1001.02    1,124,469.00    1,130,001.10    1001.02    1001.02    1,124,469.00    1,130,001.10    1,124,469.00    1,130,001.10    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,124,010.01    1,120,011.01    1,124,010.01    1,120,011.01    1,120,011.01    1,120,011.01								Note 1
1011    UNEMPLOYMENT COMPENSATION    5.955.00    (515.00)    C      1016    LIFE INSURANCE    2.772.00    2.508.00    2.508.00    8.746.10      1016    LIFE INSURANCE    1.098.403.15    1.121.051.10    1.122.588.31    1.124.469.00    1.130.001.10      SUPPLIES    -    -    -    -    -    -    -      2001    GENERAL SUPPLIES    - <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
1016 [LIFE INSURANCE    2.772.00    2.508.00    2.508.00    2.508.00    2.508.00      199 [LONGEVITY    6.028.95    5.837.63    8.06200    8.746.10      SUPPLIES    1,121,051.10    1,124,469.00    1,130,001.10	1010	WORKMEN'S COMPENSATION	1,081.00	1,455.00	1,060.92	1,274.00	1,274.00	
1999    LONGEVITY    6.028.95    5.837.63    8.062.00    8.746.10      TOTAL PERSONAL SERVICES    1.098,403.15    1.121.051.10    1.102.588.31    1.124.469.00    1.130.001.10      2001    GENERAL SUPPLIES    -    -    -    -    -      2003    JANTORAL SUPPLIES    -	1011	UNEMPLOYMENT COMPENSATION	5,955.00	(515.00)				
1999    LONGEVITY    6.028.95    5.837.63    8.062.00    8.746.10      TOTAL PERSONAL SERVICES    1,098,403.15    1,121,051.10    1,102,588.31    1,124,469.00    1,130,001.10      2001    JGENERAL SUPPLIES    -	1016	LIFE INSURANCE	2,772.00	2,772.00	2,508.00	2,508.00	2,508.00	
TOTAL PERSONAL SERVICES    1,098,403.15    1,121,051.10    1,124,469.00    1,130,001.10      SUPPLIES    -	1999	LONGEVITY			5,837.63	8,062.00	8,746.10	
2001    CENERAL SUPPLIES    -			1,098,403.15	,			,	
2001    CENERAL SUPPLIES    -								
2002    SMALL EQUIPMENT    -								
2003    JANITORAL SUPPLIES    -			-	-		-	-	
2004 MEDICINE & DRUGS    -			-	-		-	-	
2005    FOOD    - </td <td>2003</td> <td>JANITORAL SUPPLIES</td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td></td>	2003	JANITORAL SUPPLIES	-	-		-	-	
2007    FUEL, OIL & LUBRICANTS    - <td>2004</td> <td>MEDICINE &amp; DRUGS</td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td></td>	2004	MEDICINE & DRUGS	-	-		-	-	
2007    FUEL, OIL & LUBRICANTS    - <td>2005</td> <td>FOOD</td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td></td>	2005	FOOD	-	-		-	-	
2008    TIRES & TUBES    -    -    -    -      2009    COMPUTER/IT EQUIPMENT    -    -    -    -      2021    PAINTS AND METALS    -    -    -    -    -      2022    PLUMBING AND ELECTRICAL    - </td <td></td> <td></td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td>_</td> <td></td>			-	-		-	_	
2000    COMPUTER/IT EQUIPMENT    -    -    -      2021    PAINTS AND METALS    -    -    -      2022    PLUBING AND REPAIRS    -    -    -      2023    PLUBING AND REPAIRS    -    -    -      2023    PLUBING AND REPAIRS    -    -    -      2021    PLUBING AND REPAIRS    -    -    -      2023    PLUBING AND REPAIRS    -    -    -      2001    TOTAL SUPPLIES    -    -    -      3020    TELEPHONE/FASCENONAL SERVICES    -    -    -      3021    TELEPHONE/FAGER/RADIO    -    -    -      3022    CELL PHONE/FAGER/RADIO    -    -    -      3021    TELEPHONE/FAGER/RADIO    -    -    -      3022    CELL PHONE/FAGER/RADIO    -    -    -      3021    ITILE PHONE/FAGER/RADIO    -    -    -      3022    FIRE AND EXTENDED COVERAGE    -    -    -			-	-		-	-	
2021  PAINTS AND RETALS  -  -  -  -    2022  PLUMBING AND ELECTRICAL  -  -  -  -    2023  PARTS AND REPAIRS  -  -  -  -    TOTAL SUPPLIES  -  -  -  -  -    001HER SERVICES AND CHARGES  -  -  -  -  -    3020  TELEPHONE/FAX - LANDLINE  -  -  -  -  -    3020  TELEPHONE/FAX - LANDLINE  -  -  -  -  -  -    3021  POSTAGE  -  -  -  -  -  -  -  -  -  -  3021  POSTAGE  -  -  -  -  3022  INTERNET CONNECTION  -  -  -  -  -  3032  INTERNET CONNECTIONS  -								
2022    PLUMBING AND ELECTRICAL    -    -    -      TOTAL SUPPLIES    -    -    -    -      OTHER SERVICES AND CHARGES    -    -    -    -      3009    OTHER PROFESSIONAL SERVICES    -    -    -    -      3020    TELEPHONE/FAX - LANDLINE    -    -    -    -    -      3021    POSTAGE    -    -    -    -    -    -      3022    CELEPHONE/FAX - LANDLINE    -								
2023    PARTS AND REPAIRS    -								
TOTAL SUPPLIES    .			-			-	-	
OTHER SERVICES AND CHARGES	2023		-	-		-	-	
3009    OTHER PROFESSIONAL SERVICES    Image: model of the service of the s		TOTAL SUPPLIES	-	-	-	-	-	
3009    OTHER PROFESSIONAL SERVICES    Image: model of the service of the s								
3020  TELEPHONE/FAX - LANDLINE  -  -  -    3021  POSTAGE  -  -  -    3022  CELL PHONE/PAGER/RADIO  -  -  -    3023  INTERNET CONNECTION  -  -  -    3032  MILEAGE  -  -  -    3040  ADVERTISING AND PUBLICATIONS  -  -  -    3052  FIRE AND EXTENDED COVERAGE  -  -  -    3053  FLEET LIABILITY  -  -  -    3054  OTHER SUNDRY INSURANCE  -  -  -    3061  UTILITIES-RECTRICITY  -  -  -    3061  UTILITIES-WATER  -  -  -    3062  UTILITIES-WATER  -  -  -    3090  DUES AND MEMBERSHIPS  -  -  -    3090  DUES AND MEMBERSHIPS  -  -  -    30101  TRAINING/EDUCATION  -  -  -  -    3014  MISCELLANEOUS REFUNDS  -  -  -  -	OTHER	SERVICES AND CHARGES						
3020  TELEPHONE/FAX - LANDLINE  -  -  -    3021  POSTAGE  -  -  -    3022  CELL PHONE/PAGER/RADIO  -  -  -    3023  INTERNET CONNECTION  -  -  -    3032  MILEAGE  -  -  -    3040  ADVERTISING AND PUBLICATIONS  -  -  -    3052  FIRE AND EXTENDED COVERAGE  -  -  -    3053  FLEET LIABILITY  -  -  -    3054  OTHER SUNDRY INSURANCE  -  -  -    3061  UTILITIES-RECTRICITY  -  -  -    3061  UTILITIES-WATER  -  -  -    3062  UTILITIES-WATER  -  -  -    3090  DUES AND MEMBERSHIPS  -  -  -    3090  DUES AND MEMBERSHIPS  -  -  -    30101  TRAINING/EDUCATION  -  -  -  -    3014  MISCELLANEOUS REFUNDS  -  -  -  -	3009	OTHER PROFESSIONAL SERVICES	j	j		-	-	
3021  POSTAGE  -  -    3022  CELL PHONE/PAGER/RADIO  -  -    3023  INTERNET CONNECTION  -  -    3032  MILEAGE  -  -    3040  ADVERTISING AND PUBLICATIONS  -  -    3040  ADVERTISING AND PUBLICATIONS  -  -    3053  FLEE LIABILITY  -  -    3053  FLEE LIABILITY  -  -    3054  OTHER SUNDRY INSURANCE  -  -    3060  UTILITIES-ELECTRICITY  -  -    3061  UTILITIES-WATER  -  -    3062  UTILITIES-WATER  -  -    3090  DUES AND MEMBERSHIPS  -  -    3090  DUES AND MEMBERSHIPS  -  -    3101  TRAINING/EDUCATION  -  -    3104  MISCELLANEOUS REFUNDS  -  -    9999  TRANSFERS OUT  -  -    TOTAL OTHER SERVICES AND CHARGES  -  250.00  -    2021  BUDGET Tax Collector  1,098,403.15						-	-	
3022  CELL PHONE/PAGER/RADIO  -  -    3023  INTERNET CONNECTION  -  -    3032  MILEAGE  -  -    3040  ADVERTISING AND PUBLICATIONS  -  -    3052  FIRE AND EXTENDED COVERAGE  -  -    3053  FLEET LIABILITY  -  -    3054  OTHER SUNDRY INSURANCE  -  -    3060  UTILITIES-ELECTRICITY  -  -    3061  UTILITIES-GAS  -  -    3062  UTILITIES-WATER  -  -    3063  DUES AND MEMBERSHIPS  -  -    3064  MEALS AND LODGING  -  -    3101  TRAINING/EDUCATION  -  -    3104  MISCELLANEOUS REFUNDS  -  -    9999  TRANSFERS OUT  250.00  -  -    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10    -  -  -  -  -  -  -    2021  BUDGET T								
3023  INTERNET CONNECTION  -  -    3023  MILEAGE  -  -    3040  ADVERTISING AND PUBLICATIONS  -  -    3052  FIRE AND EXTENDED COVERAGE  -  -    3053  FLEET LIABILITY  -  -    3054  OTHER SUNDRY INSURANCE  -  -    3060  UTILITIES-ELECTRICITY  -  -    3061  UTILITIES-GAS  -  -    3062  UTILITIES-WATER  -  -    3062  UTILITIES-WATER  -  -    3063  DUES AND MEMBERSHIPS  -  -    3090  DUES AND LODGING  -  -    3101  TRAINING/EDUCATION  -  -    3104  MISCELLANEOUS REFUNDS  -  -    9999  TRANSFERS OUT  250.00  -  -    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10								
3032  MILEAGE  -  -  -    3040  ADVERTISING AND PUBLICATIONS  -  -  -    3052  FIRE AND EXTENDED COVERAGE  -  -  -    3053  FLEET LIABILITY  -  -  -    3054  OTHER SUNDRY INSURANCE  -  -  -    3060  UTILITIES-ELECTRICITY  -  -  -    3061  UTILITIES-GAS  -  -  -    3062  UTILITIES-WATER  -  -  -    3060  DUES AND MEMBERSHIPS  -  -  -    3094  MEALS AND LODGING  -  -  -  -    3099  DRANSFERS OUT  -  -  -  -  -    3104  MISCELANEOUS REFUNDS  -  -  -  -  -  -    9999  TRANSFERS OUT  250.00  -  -  -  -  -  -  -    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10  -  -<							-	
3040  ADVERTISING AND PUBLICATIONS  -  -    3052  FIRE AND EXTENDED COVERAGE  -  -    3053  FLEET LIABILITY  -  -  -    3054  OTHER SUNDRY INSURANCE  -  -  -    3060  UTILITIES-ELECTRICITY  -  -  -    3061  UTILITIES-GAS  -  -  -    3062  UTILITIES-WATER  -  -  -    3060  DUES AND MEMBERSHIPS  -  -  -    3090  DUES AND LODGING  -  -  -    3101  TRAINING/EDUCATION  -  -  -    3104  MISCELLANEOUS REFUNDS  -  -  -    9999  TRANSFERS OUT  250.00  -  -  -    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10    -  -  -  -  -  -  -  -    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00						-	-	
3052  FIRE AND EXTENDED COVERAGE  -  -  -    3053  FLEET LIABILITY  -  -  -    3054  OTHER SUNDRY INSURANCE  -  -  -    3060  UTILITIES-ELECTRICITY  -  -  -    3061  UTILITIES-GAS  -  -  -    3062  UTILITIES-WATER  -  -  -    3090  DUES AND MEMBERSHIPS  -  -  -    3091  TRAINING/EDUCATION  -  -  -    3101  TRAINING/EDUCATION  -  -  -    3104  MISCELLANEOUS REFUNDS  -  -  -    9999  TRANSFERS OUT  250.00  -  -  -    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10						-	-	
3053  FLEET LIABILITY  -  -  -    3054  OTHER SUNDRY INSURANCE  -  -  -    3060  UTILITIES-ELECTRICITY  -  -  -    3061  UTILITIES-WATER  -  -  -    3062  UTILITIES-WATER  -  -  -    3090  DUES AND MEMBERSHIPS  -  -  -    3090  DUES AND LODGING  -  -  -    3101  TRAINING/EDUCATION  -  -  -    3104  MISCELLANEOUS REFUNDS  -  -  -    9999  TRANSFERS OUT  250.00  -  -  -    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10								
3054    OTHER SUNDRY INSURANCE    -    -      3060    UTILITIES-ELECTRICITY    -    -    -      3061    UTILITIES-GAS    -    -    -      3062    UTILITIES-GAS    -    -    -      3062    UTILITIES-WATER    -    -    -      3090    DUES AND MEMBERSHIPS    -    -    -      3094    MEALS AND LODGING    -    -    -      3101    TRAINING/EDUCATION    -    -    -      3104    MISCELLANEOUS REFUNDS    -    -    -      3104    MISCELANEOUS REFUNDS    -    -    -      3104    MISCELANEOUS REFUNDS    -    -    -      3104    MISCELANEOUS REFUNDS    -    -    -      2021    BUDGET Tax Collector    1,098,403.15    1,121,301.10    1,124,469.00    1,130,001.10      -    -    -    -    -    -    -      2021    BUDGET Tax Collector    1,098,403.15						-	-	
3060  UTILITIES-ELECTRICITY  -  -  -    3061  UTILITIES-GAS  -  -  -    3062  UTILITIES-WATER  -  -  -    3090  DUES AND MEMBERSHIPS  -  -  -    3094  MEALS AND LODGING  -  -  -    3104  MISCELLANEOUS REFUNDS  -  -  -    3104  MISCELLANEOUS REFUNDS  -  -  -    9999  TRANSFERS OUT  250.00  -  -  -    707AL OTHER SERVICES AND CHARGES  -  250.00  -  -  -    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10						-	-	
3061    UTILITIES-GAS    -						-	-	
3062    UTILITIES-WATER    -    -      3090    DUES AND MEMBERSHIPS    -    -    -      3094    MEALS AND LODGING    -    -    -      3094    MEALS AND LODGING    -    -    -      3101    TRAINING/EDUCATION    -    -    -      3104    MISCELLANEOUS REFUNDS    -    -    -      9999    TRANSFERS OUT    250.00    -    -    -      TOTAL OTHER SERVICES AND CHARGES    -    250.00    -    -    -      2021    BUDGET Tax Collector    1,098,403.15    1,121,301.10    1,102,588.31    1,124,469.00    1,130,001.10						-	-	
3090    DUES AND MEMBERSHIPS    Image: marked control of the symbol of the sy						-	-	
3090    DUES AND MEMBERSHIPS    Image: marked control of the symbol of the sy	3062	UTILITIES-WATER				-	-	
3094  MEALS AND LODGING  -  -  -    3101  TRAINING/EDUCATION  -  -  -    3104  MISCELLANEOUS REFUNDS  -  -  -    9999  TRANSFERS OUT  250.00  -  -  -    TOTAL OTHER SERVICES AND CHARGES  -  250.00  -  -  -    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10						_	-	
3101  TRAINING/EDUCATION  -							_	
3104  MISCELLANEOUS REFUNDS  - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td></td>						-	-	
9999  TRANSFERS OUT  250.00  -						-	-	
TOTAL OTHER SERVICES AND CHARGES  -  250.00  -  -  -    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10    2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31 <t< td=""><td></td><td></td><td></td><td>050.00</td><td></td><td>-</td><td>-</td><td></td></t<>				050.00		-	-	
2021  BUDGET Tax Collector  1,098,403.15  1,121,301.10  1,102,588.31  1,124,469.00  1,130,001.10	9999							
Image: Second		IUTAL OTHER SERVICES AND CHARGES	-	250.00	-	-	-	
overall    0.5%      \$ chg. overall    5,532.10	2021	BUDGET Tax Collector	1,098,403.15	1,121,301.10	1,102,588.31	1,124,469.00	1,130,001.10	
overall    0.5%      \$ chg. overall    5,532.10								
overall    0.5%      \$ chg. overall    5,532.10						non-n e	Ν/Δ	
\$ chg. overall 5,532.10								
NOTE 1: 117.82% APERS FOR ANGEIA WOOD	Nat: 4					a cng. overall	5,532.10	
	INOTE 1:	17.82% APERS for Angela Wood						