

214 - COUNTY CLERK RECORDS

2021-2022 BUDGET

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HISTORICAL DATA							
2018-2019	2019-2020	ADOPTED	ACCT	DESCRIPTION	PROPOSED	APPROVED	ADOPTED
Department: 100		NON-DEPARTMENTAL					
46197	57201	68968	3010101	BEGINNING FUND BALANCE	51500	51500	51500
1507	1869	1800	3303401	STATE BILL 1277 REG VOTER	1855	1855	1855
2554	2556	3000	3404102	CLERK'S FEES	3000	3000	3000
1422	1200	1400	3404103	DOCUMENT PRESERVATION FEE	1400	1400	1400
1227	1359	1600	3606101	EARNED INTEREST	1600	1600	1600
4401	4801	6000	3606901	SALE OF DOCUMENTS	6000	6000	6000
57,308	68,986	82,768		Total Revenue	65,355	65,355	65,355
107	113	2	5205101	COUNTY ADMIN FEE	2	2	2
0	0	5100	5208604	SMALL EQUIPMENT	45353	45353	45353
107	113	5,102		Total Materials & Services	45,355	45,355	45,355
0	0	20000	5407401	CAPITAL OUTLAY	10000	10000	10000
0	0	57666	5407402	CAPITAL ELECTION EQUIP	10000	10000	10000
0	0	77,666		Total Capital	20,000	20,000	20,000
107	113	82,768	100	TOTAL EXPENSE	65,355	65,355	65,355

214 FUND SUMMARY

2018-2019	2019-2020	ADOPTED	PROPOSED	APPROVED	ADOPTED
57308	68986	82768	65355	65355	65355
0	0	0	0	0	0
107	113	5102	45355	45355	45355
0	0	77666	20000	20000	20000
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
107	113	82768	65355	65355	65355

