

214 - COUNTY CLERK RECORDS

2015-2016 BUDGET

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HISTORICAL DATA							
2012-2013	2013-2014	ADOPTED	ACCT	DESCRIPTION	PROPOSED	APPROVED	ADOPTED
Department: 100		NON-DEPARTMENTAL					
55323	62823	26000	3010101	BEGINNING FUND BALANCE	21500	21500	21500
0	0	0	3303401	STATE BILL 2177 REG VOTER	1500	1500	1500
2347	2379	2500	3404102	CLERK'S FEES	2500	2500	2500
4883	3039	3000	3404103	DOCUMENT PRESERVATION FEE	3000	3000	3000
270	309	175	3606101	EARNED INTEREST	175	175	175
62,823	68,550	31,675		Total Revenue	28,675	28,675	28,675
0	0	0	5205101	COUNTY ADMIN FEE	429	429	429
0	0	3000	5208601	EQUIPMENT	0	0	0
0	0	3,000		Total Materials & Services	429	429	429
0	21456	28675	5407401	CAPITAL OUTLAY	28246	28246	28246
0	21,456	28,675		Total Capital	28,246	28,246	28,246
0	21,456	31,675	100	TOTAL EXPENSE	28,675	28,675	28,675

214 FUND SUMMARY

2012-2013	2013-2014	ADOPTED	PROPOSED	APPROVED	ADOPTED
62823	68550	31675	28675	28675	28675
0	0	0	0	0	0
0	0	3000	429	429	429
0	21456	28675	28246	28246	28246
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
0	0	0	0	0	0
0	21456	31675	28675	28675	28675

