

2026 V4

Budgeted Revenue

12231.231.		Treasurer - REET Electronic Technology	2026 Budget Proposed
30800.	00. 0000	Beginning Fund Balance	75,828
33000.	00. 0000	Intergovernmental Revenues	
33600.	97. 0000	REET Technology Fee	10,400
		Total Intergovernmental Revenues	10,400
34000.	00. 0000	Charges for Goods and Services	
34142.	00. 0029	Excise Tech Fee County	7,300
		Total Charges for Goods and Services	7,300
39700.	00. 0000	Transfers In	
39762.	00. 0000	Transfer from General Fund Reserves	0
		Total Transfers In	0
		Subtotal Treasurer - REET Electronic Technology	17,700
		Total REET Electronic Technology	93,528

2026 V4

Budgeted Expenditures

12231.231.		Treasurer - REET Electronic Technology	
50800.	00. 0000	Ending Fund Balance	92,304
51422.	30. 0000	Supplies	
51422.	35. 5500	Information Technology Equipment	1,200
		Total Supplies	1,200
51422.	40. 0000	Other Services and Charges	
51422.	41. 0020	Professional Services	10
		Total Other Services and Charges	10
51422.	90. 0000	Interfund Payments for Services	
51422.	99. 0010	Indirect Cost Charges	14
		Total Interfund Payments for Services	14
		Subtotal REET Electronic Technology	1,224
		Total REET Electronic Technology	93,528