

Adopted 2025

ACCOUNT	BUDGET
EMPLOYEE EXPENSE	
Chief Appraiser	42,500.00
Social Security	3,664.00
Health Insurance	0.00
Longevity Pay	390.00
Retirement	12,291.00
Total Chief Appr	58,845.00
Office Administrator	20,361.00
Social Security	1,558.00
Health Insurance	
Retirement	
Total Office Adm	21,919.00
TOTAL EMPLOYEE EXP	80,764.00
Education/Training	
Schools/Sem/Conf	1,000.00
In House Training	500.00
Appraisal Mileage	500.00
Asst Schools	2,500.00
TOTAL EDU/TRAINING	4,500.00
ARB EXPENSE	
ARB Training	1,200.00
ARB Arbitration	1,200.00
ARB Postage	100.00
TOTAL ARB EXPENSE	2,500.00
LEGAL SERVICES	
Perdue Brandon	4,000.00
AUDITOR EXPENSE	
Ryan and King	3,500.00
OFFICE EXPENSE AND OTHER	
Co Clerk Doc Fees	650.00
Dues/Renewels	1,000.00
Notices & Ads	500.00
Office Supplies	1,500.00
Postage	2,000.00
Misc Expense	1,150.00
Office Rent	4,200.00
Ins - Off Contents	630.00
Janitorial Service	1,800.00
Pho/Fax/DSL/Cell	2,132.00
Utilities	2,650.00
TOTAL OFFICE EXP/OTHER	18,212.00
SUB TOTAL EXPENSES	113,476.00

ACCOUNT	2025 CONTRACT APPRAISAL SERVICES
Sub-Total	113,476.00

1. The first part of the document is a list of names and their corresponding addresses. The names are listed in the left column, and the addresses are listed in the right column. The list is organized in a table format with horizontal lines separating the rows.

Mr. J. H. Smith	123 Main St.
Mr. W. B. Jones	456 Elm St.
Mr. C. D. Brown	789 Oak St.
Mr. E. F. Green	1010 Pine St.
Mr. G. H. White	1212 Maple St.
Mr. I. J. Black	1414 Birch St.
Mr. K. L. Gray	1616 Cedar St.
Mr. M. N. Blue	1818 Spruce St.
Mr. O. P. Red	2020 Willow St.
Mr. Q. R. Yellow	2222 Ash St.
Mr. S. T. Purple	2424 Hickory St.
Mr. U. V. Orange	2626 Walnut St.
Mr. W. X. Silver	2828 Chestnut St.
Mr. Y. Z. Gold	3030 Poplar St.
Mr. A. B. Iron	3232 Sycamore St.
Mr. C. D. Steel	3434 Magnolia St.
Mr. E. F. Copper	3636 Dogwood St.
Mr. G. H. Lead	3838 Redwood St.
Mr. I. J. Zinc	4040 Cypress St.
Mr. K. L. Tin	4242 Juniper St.
Mr. M. N. Nickel	4444 Fir St.
Mr. O. P. Aluminum	4646 Palm St.
Mr. Q. R. Platinum	4848 Olive St.
Mr. S. T. Silver	5050 Peach St.
Mr. U. V. Gold	5252 Cherry St.
Mr. W. X. Iron	5454 Apple St.
Mr. Y. Z. Steel	5656 Pear St.
Mr. A. B. Copper	5858 Grape St.
Mr. C. D. Lead	6060 Lemon St.
Mr. E. F. Zinc	6262 Lime St.
Mr. G. H. Tin	6464 Orange St.
Mr. I. J. Nickel	6666 Peach St.
Mr. K. L. Aluminum	6868 Plum St.
Mr. M. N. Platinum	7070 Raisin St.
Mr. O. P. Silver	7272 Strawberry St.
Mr. Q. R. Gold	7474 Tangerine St.
Mr. S. T. Iron	7676 Watermelon St.
Mr. U. V. Steel	7878 Cantaloupe St.
Mr. W. X. Copper	8080 Pumpkin St.
Mr. Y. Z. Lead	8282 Zucchini St.
Mr. A. B. Zinc	8484 Eggplant St.
Mr. C. D. Tin	8686 Potato St.
Mr. E. F. Nickel	8888 Tomato St.
Mr. G. H. Aluminum	9090 Onion St.
Mr. I. J. Platinum	9292 Garlic St.
Mr. K. L. Silver	9494 Asparagus St.
Mr. M. N. Gold	9696 Broccoli St.
Mr. O. P. Iron	9898 Cauliflower St.
Mr. Q. R. Steel	10000 Spinach St.

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CONTRACT EXPENSES PRITCHARD AND ABBOTT

Mineral/Utilities/ Industrials	27,500.00
Mapping Updates	3,556.00
Mapping Web	3,850.00
Public Web App	1,320.00
Computer System / License	25,200.00
Real Estate / AG Schedules	32,947.00
CAMA Soft ware	1,975.00
Notice Postage & Mailings	3,500.00
TOTAL CONTRACT EXP	99,848.00

GRAND TOTAL 213,324.00