

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3008 Suppl-Prior Secured	0.00	1.15	(1.15)	0.00	1.15	(1.15)	0.00	(1.15)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	2,376.00	0.00	2,376.00	2,376.00	2,376.00	0%
3011 Suppl-Current Secured	0.00	2.09	(2.09)	0.00	14.96	(14.96)	0.00	(14.96)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	5.13	(5.13)	0.00	(5.13)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.43	(0.43)	0.00	0.43	(0.43)	0.00	(0.43)	n/a
	0.00	3.67	(3.67)	2,376.00	21.67	2,354.33	2,376.00	2,354.33	1%
5060 Other Charges For Curr Servs	0.00	1,428.69	(1,428.69)	54,586.00	(2,929.43)	57,515.43	54,586.00	57,515.43	(5%)
5066 Charges For Special Assessment	0.00	0.00	0.00	9,921.00	0.00	9,921.00	9,921.00	9,921.00	0%
	0.00	1,428.69	(1,428.69)	64,507.00	(2,929.43)	67,436.43	64,507.00	67,436.43	(5%)
9150 DEPARTMENT TOTAL	0.00	1,432.36	(1,432.36)	66,883.00	(2,907.76)	69,790.76	66,883.00	69,790.76	(4%)