

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	0.00	0.00	0.00	1.72	(1.72)	0.00	(1.72)	n/a
3010 Property Taxes-Current Secured	0.00	1,522.13	(1,522.13)	2,035.00	1,522.13	512.87	2,035.00	512.87	75%
3011 Suppl-Current Secured	0.00	5.54	(5.54)	0.00	36.52	(36.52)	0.00	(36.52)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.18	(0.18)	0.00	(0.18)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	7.69	(7.69)	0.00	(7.69)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	0.65	(0.65)	0.00	(0.65)	n/a
	0.00	1,527.67	(1,527.67)	2,035.00	1,568.89	466.11	2,035.00	466.11	77%
3380 Interest	0.00	268.53	(268.53)	230.00	277.65	(47.65)	230.00	(47.65)	121%
	0.00	268.53	(268.53)	230.00	277.65	(47.65)	230.00	(47.65)	121%
5066 Charges For Special Assessment	0.00	9,877.44	(9,877.44)	19,760.00	9,877.44	9,882.56	19,760.00	9,882.56	50%
	0.00	9,877.44	(9,877.44)	19,760.00	9,877.44	9,882.56	19,760.00	9,882.56	50%
9163 DEPARTMENT TOTAL	0.00	11,673.64	(11,673.64)	22,025.00	11,723.98	10,301.02	22,025.00	10,301.02	53%