

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	9.21	(9.21)	0.00	(9.21)	n/a
3010 Property Taxes-Current Secured	0.00	7,824.13	(7,824.13)	13,785.00	7,824.13	5,960.87	13,785.00	5,960.87	57%
3011 Suppl-Current Secured	0.00	29.55	(29.55)	0.00	194.79	(194.79)	0.00	(194.79)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.98	(0.98)	0.00	(0.98)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	41.02	(41.02)	0.00	(41.02)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	3.47	(3.47)	0.00	(3.47)	n/a
	0.00	7,853.68	(7,853.68)	13,785.00	8,073.60	5,711.40	13,785.00	5,711.40	59%
3380 Interest	0.00	693.45	(693.45)	0.00	716.99	(716.99)	0.00	(716.99)	n/a
	0.00	693.45	(693.45)	0.00	716.99	(716.99)	0.00	(716.99)	n/a
5066 Charges For Special Assessment	0.00	3,311.24	(3,311.24)	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
	0.00	3,311.24	(3,311.24)	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
9173 DEPARTMENT TOTAL	0.00	11,858.37	(11,858.37)	20,478.00	12,101.83	8,376.17	20,478.00	8,376.17	59%