

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3010 Property Taxes-Current Secured	0.00	0.00	0.00	29,594.00	16,394.24	13,199.76	29,594.00	13,199.76	55%
3011 Suppl-Current Secured	0.00	39.56	(39.56)	0.00	431.85	(431.85)	0.00	(431.85)	n/a
3015 Property Taxes-Current Unsecrd	0.00	1,424.35	(1,424.35)	0.00	1,424.35	(1,424.35)	0.00	(1,424.35)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	45.06	(45.06)	0.00	(45.06)	n/a
	0.00	1,463.91	(1,463.91)	29,594.00	18,295.50	11,298.50	29,594.00	11,298.50	62%
3380 Interest	0.00	(49.14)	49.14	294.00	91.33	202.67	294.00	202.67	31%
	0.00	(49.14)	49.14	294.00	91.33	202.67	294.00	202.67	31%
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	165.00	105.10	59.90	165.00	59.90	64%
	0.00	0.00	0.00	165.00	105.10	59.90	165.00	59.90	64%
5060 Other Charges For Curr Servs	0.00	901.34	(901.34)	86,136.00	26,965.69	59,170.31	86,136.00	59,170.31	31%
5066 Charges For Special Assessment	0.00	0.00	0.00	46,000.00	23,000.00	23,000.00	46,000.00	23,000.00	50%
	0.00	901.34	(901.34)	132,136.00	49,965.69	82,170.31	132,136.00	82,170.31	38%
<b>9358 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,316.11</b>	<b>(2,316.11)</b>	<b>162,189.00</b>	<b>68,457.62</b>	<b>93,731.38</b>	<b>162,189.00</b>	<b>93,731.38</b>	<b>42%</b>