

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	31.65	(31.65)	0.00	(31.65)	n/a
3010 Property Taxes-Current Secured	0.00	28,344.19	(28,344.19)	64,000.00	28,344.19	35,655.81	64,000.00	35,655.81	44%
3011 Suppl-Current Secured	0.00	97.87	(97.87)	0.00	649.86	(649.86)	0.00	(649.86)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	3.37	(3.37)	0.00	(3.37)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	135.89	(135.89)	0.00	(135.89)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	11.95	(11.95)	0.00	(11.95)	n/a
	0.00	28,442.06	(28,442.06)	64,000.00	29,176.91	34,823.09	64,000.00	34,823.09	46%
3380 Interest	0.00	(171.10)	171.10	1,000.00	(176.91)	1,176.91	1,000.00	1,176.91	(18%)
	0.00	(171.10)	171.10	1,000.00	(176.91)	1,176.91	1,000.00	1,176.91	(18%)
5060 Other Charges For Curr Servs	0.00	5,657.80	(5,657.80)	62,747.00	6,895.91	55,851.09	62,747.00	55,851.09	11%
5066 Charges For Special Assessment	0.00	715.76	(715.76)	1,461.00	715.76	745.24	1,461.00	745.24	49%
	0.00	6,373.56	(6,373.56)	64,208.00	7,611.67	56,596.33	64,208.00	56,596.33	12%
9360 DEPARTMENT TOTAL	0.00	34,644.52	(34,644.52)	129,208.00	36,611.67	92,596.33	129,208.00	92,596.33	28%