

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	33,471.00	15,171.17	18,299.83	33,471.00	18,299.83	45%
3011 Suppl-Current Secured	0.00	68.01	(68.01)	0.00	377.80	(377.80)	0.00	(377.80)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	8.30	(8.30)	0.00	(8.30)	n/a
3015 Property Taxes-Current Unsecrd	0.00	1,298.52	(1,298.52)	0.00	1,298.52	(1,298.52)	0.00	(1,298.52)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	68.92	(68.92)	0.00	(68.92)	n/a
	0.00	1,366.53	(1,366.53)	33,471.00	16,924.71	16,546.29	33,471.00	16,546.29	51%
3380 Interest	0.00	(6.54)	6.54	448.00	189.40	258.60	448.00	258.60	42%
	0.00	(6.54)	6.54	448.00	189.40	258.60	448.00	258.60	42%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	191.00	110.17	80.83	191.00	80.83	58%
	0.00	0.00	0.00	191.00	110.17	80.83	191.00	80.83	58%
5060 Other Charges For Curr Servs	0.00	8,691.87	(8,691.87)	86,149.00	37,076.05	49,072.95	86,149.00	49,072.95	43%
5066 Charges For Special Assessment	0.00	0.00	0.00	46,000.00	22,963.20	23,036.80	46,000.00	23,036.80	50%
	0.00	8,691.87	(8,691.87)	132,149.00	60,039.25	72,109.75	132,149.00	72,109.75	45%
<b>9358 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>10,051.86</b>	<b>(10,051.86)</b>	<b>166,259.00</b>	<b>77,263.53</b>	<b>88,995.47</b>	<b>166,259.00</b>	<b>88,995.47</b>	<b>46%</b>