

| Object | Title | | | |
|--------|--------------------------------|--|--|---------|
| 40100 | PROPERTY TAX-CURRENT SEC-GEN | | | 187,539 |
| 40110 | PROPERTY TAX-CURRENT UNSEC-GEN | | | 3,660 |
| 40130 | PROPERTY TAX-PRIOR UNSEC-GEN | | | 325 |
| 44142 | PENALTIES FOR DELINQUENT TAXES | | | 35 |
| 44143 | REDMPTN PNLTIES FOR DELINQ TXS | | | 30 |
| 40150 | SUPP PROP TAX-CURRENT SEC | | | 3,250 |
| 40151 | SUPP PROP TAX-CURRENT UNSEC | | | 40 |
| 40160 | SUPP PROP TAX-PRIOR SEC | | | 150 |
| 40161 | SUPP PROP TAX-PRIOR UNSEC | | | 65 |
| 40192 | ASSESSMENTS MEASURE P | | | 38,000 |
| | | | | 233,094 |
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| | | | | |
| | | | | |
| 40430 | INTEREST | | | 1,765 |
| 40440 | RENTS & CONCESSIONS | | | 50,000 |
| 40441 | RENTAL DEPOSIT/FORFEIT REVENUE | | | 0 |
| | | | | 51,765 |

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| 40830 | ST-HOMEOWNERS' PROP TAX RELIEF | | 0 |
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| 42000 | Maintenance Charges: Trash for Church | | 1200 |
| 42204 | Park Dedication Fees | | 0 |
| | | | 1,200 |
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| | | | |
| Total Revenues | | | 286,059 |