

**RESERVE FOR**  
**UNCOLLECTED**  
**TAXES**

Range of Accounts: 7-

Account Number Description	2004	2005	2006	***** Year 2007 *****			%PY
	Approp Actual	Approp Actual	Approp Actual	Dept. Request	Admin. Recmnd	Budgeted	
Dept: 7-01-50-899-000 RESERVE FOR UNCOLLECTED TAXES							
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7-01-50-899-000 H RESERVE FOR UNCOLLECTED TAXES							
7-01-50-899-020 C OTHER EXPENSES							
7-01-50-899-099 S MISCELLANEOUS OTHER EXPENSES	2081,078.66 2081,078.66	2099,410.67 2099,410.67	2283,201.30 2283,201.30	2472,145.78 2472,145.78	2472,145.78		0.0
Dept Total	2081,078.66 2081,078.66	2099,410.67 2099,410.67	2283,201.30 2283,201.30	2472,145.78 2472,145.78	2472,145.78	.00	0.0
Cafr Total	2081,078.66 2081,078.66	2099,410.67 2099,410.67	2283,201.30 2283,201.30	2472,145.78 2472,145.78	2472,145.78	.00	0.0
Budgeted Total	2081,078.66 2081,078.66	2099,410.67 2099,410.67	2283,201.30 2283,201.30	2472,145.78 2472,145.78	2472,145.78	.00	0.0
Budget Total	.00 .00	.00 .00	.00 .00	.00 .00	.00	.00	0.0
Budget Fund Total	2081,078.66 2081,078.66	2099,410.67 2099,410.67	2283,201.30 2283,201.30	2472,145.78 2472,145.78	2472,145.78	.00	0.0
** YEAR TOTAL **	2081,078.66 2081,078.66	2099,410.67 2099,410.67	2283,201.30 2283,201.30	2472,145.78 2472,145.78	2472,145.78	.00	0.0

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