

Departmental Revenue Status
Dept 9171 - County Service Area No 31
Period Ending 2025-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	5,950.12	(5,950.12)	20,000.00	6,169.67	13,830.33	20,000.00	13,830.33	31%
	0.00	5,950.12	(5,950.12)	20,000.00	6,169.67	13,830.33	20,000.00	13,830.33	31%
5066 Charges For Special Assessment	0.00	144,701.76	(144,701.76)	284,862.00	144,701.76	140,160.24	284,862.00	140,160.24	51%
	0.00	144,701.76	(144,701.76)	284,862.00	144,701.76	140,160.24	284,862.00	140,160.24	51%
9171 DEPARTMENT TOTAL	0.00	150,651.88	(150,651.88)	304,862.00	150,871.43	153,990.57	304,862.00	153,990.57	49%