

Departmental Revenue Status  
Dept 9180 - County Service Area 35-0  
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	6,577.44	(6,577.44)	2,500.00	11,089.85	(8,589.85)	2,500.00	(8,589.85)	444%
	0.00	6,577.44	(6,577.44)	2,500.00	11,089.85	(8,589.85)	2,500.00	(8,589.85)	444%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	692.00	692.18	(0.18)	692.00	(0.18)	100%
5066 Charges For Special Assessment	0.00	6,160.43	(6,160.43)	123,208.00	123,179.56	28.44	123,208.00	28.44	100%
	0.00	6,160.43	(6,160.43)	123,900.00	123,871.74	28.26	123,900.00	28.26	100%
<b>9180 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>12,737.87</b>	<b>(12,737.87)</b>	<b>126,400.00</b>	<b>134,961.59</b>	<b>(8,561.59)</b>	<b>126,400.00</b>	<b>(8,561.59)</b>	<b>107%</b>