

Departmental Revenue Status
Dept 9142 - County Service Area No 2
Period Ending 2021-12-31

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	6,731.20	(6,731.20)	13,039.00	6,731.20	6,307.80	13,039.00	6,307.80	52%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	78.84	(78.84)	0.00	(78.84)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	3.46	(3.46)	0.00	(3.46)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	29.54	(29.54)	0.00	(29.54)	n/a
	0.00	6,731.20	(6,731.20)	13,039.00	6,843.04	6,195.96	13,039.00	6,195.96	52%
3380 Interest	0.00	0.00	0.00	400.00	99.03	300.97	400.00	300.97	25%
	0.00	0.00	0.00	400.00	99.03	300.97	400.00	300.97	25%
5066 Charges For Special Assessment	0.00	30,649.28	(30,649.28)	61,344.00	30,649.28	30,694.72	61,344.00	30,694.72	50%
	0.00	30,649.28	(30,649.28)	61,344.00	30,649.28	30,694.72	61,344.00	30,694.72	50%
9142 DEPARTMENT TOTAL	0.00	37,380.48	(37,380.48)	74,783.00	37,591.35	37,191.65	74,783.00	37,191.65	50%