

Departmental Revenue Status
Dept 9170 - County Service Area No 30
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	473.59	(473.59)	807.00	473.59	333.41	807.00	333.41	59%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	5.28	(5.28)	0.00	(5.28)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.23	(0.23)	0.00	(0.23)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	1.97	(1.97)	0.00	(1.97)	n/a
	0.00	473.59	(473.59)	807.00	481.07	325.93	807.00	325.93	60%
3380 Interest	0.00	0.00	0.00	0.00	(17.60)	17.60	0.00	17.60	n/a
	0.00	0.00	0.00	0.00	(17.60)	17.60	0.00	17.60	n/a
5060 Other Charges For Curr Servs	0.00	9,694.36	(9,694.36)	132,327.00	26,091.16	106,235.84	132,327.00	106,235.84	20%
	0.00	9,694.36	(9,694.36)	132,327.00	26,091.16	106,235.84	132,327.00	106,235.84	20%
9170 DEPARTMENT TOTAL	0.00	10,167.95	(10,167.95)	133,134.00	26,554.63	106,579.37	133,134.00	106,579.37	20%