

Departmental Revenue Status  
Dept 9243 - County Service Area 43  
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	1,524.32	(1,524.32)	2,835.00	1,524.32	1,310.68	2,835.00	1,310.68	54%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	15.78	(15.78)	0.00	(15.78)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.69	(0.69)	0.00	(0.69)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	5.91	(5.91)	0.00	(5.91)	n/a
	0.00	1,524.32	(1,524.32)	2,835.00	1,546.70	1,288.30	2,835.00	1,288.30	55%
3380 Interest	0.00	0.00	0.00	100.00	18.61	81.39	100.00	81.39	19%
	0.00	0.00	0.00	100.00	18.61	81.39	100.00	81.39	19%
5066 Charges For Special Assessment	0.00	4,812.42	(4,812.42)	9,649.00	4,812.42	4,836.58	9,649.00	4,836.58	50%
	0.00	4,812.42	(4,812.42)	9,649.00	4,812.42	4,836.58	9,649.00	4,836.58	50%
<b>9243 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>6,336.74</b>	<b>(6,336.74)</b>	<b>12,584.00</b>	<b>6,377.73</b>	<b>6,206.27</b>	<b>12,584.00</b>	<b>6,206.27</b>	<b>51%</b>