

Departmental Revenue Status  
Dept 9305 - County Service Area No 44  
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	6,423.26	(6,423.26)	11,479.00	6,423.26	5,055.74	11,479.00	5,055.74	56%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	73.55	(73.55)	0.00	(73.55)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	3.23	(3.23)	0.00	(3.23)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	27.57	(27.57)	0.00	(27.57)	n/a
	0.00	6,423.26	(6,423.26)	11,479.00	6,527.61	4,951.39	11,479.00	4,951.39	57%
3380 Interest	0.00	0.00	0.00	1,100.00	67.01	1,032.99	1,100.00	1,032.99	6%
	0.00	0.00	0.00	1,100.00	67.01	1,032.99	1,100.00	1,032.99	6%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	90.00	0.00	90.00	90.00	90.00	0%
	0.00	0.00	0.00	90.00	0.00	90.00	90.00	90.00	0%
5066 Charges For Special Assessment	0.00	146.40	(146.40)	348.00	146.40	201.60	348.00	201.60	42%
	0.00	146.40	(146.40)	348.00	146.40	201.60	348.00	201.60	42%
<b>9305 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>6,569.66</b>	<b>(6,569.66)</b>	<b>13,017.00</b>	<b>6,741.02</b>	<b>6,275.98</b>	<b>13,017.00</b>	<b>6,275.98</b>	<b>52%</b>