

Departmental Revenue Status  
Dept 9180 - County Service Area 35-0  
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	2,999.34	(2,999.34)	2,600.00	6,053.83	(3,453.83)	2,600.00	(3,453.83)	233%
	0.00	2,999.34	(2,999.34)	2,600.00	6,053.83	(3,453.83)	2,600.00	(3,453.83)	233%
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>9,159.77</b>	<b>(9,159.77)</b>	<b>126,500.00</b>	<b>129,925.57</b>	<b>(3,425.57)</b>	<b>126,500.00</b>	<b>(3,425.57)</b>	<b>103%</b>