

Departmental Revenue Status
Dept 9170 - County Service Area No 30
Period Ending 2022-09-30

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	0.00	0.00	850.00	0.00	850.00	850.00	850.00	0%
3011 Suppl-Current Secured	0.00	1.15	(1.15)	0.00	4.64	(4.64)	0.00	(4.64)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	1.33	(1.33)	0.00	(1.33)	n/a
	0.00	1.15	(1.15)	850.00	5.97	844.03	850.00	844.03	1%
5060 Other Charges For Curr Servs	0.00	10,697.94	(10,697.94)	132,327.00	(23,114.95)	155,441.95	132,327.00	155,441.95	(17%)
	0.00	10,697.94	(10,697.94)	132,327.00	(23,114.95)	155,441.95	132,327.00	155,441.95	(17%)
9170 DEPARTMENT TOTAL	0.00	10,699.09	(10,699.09)	133,177.00	(23,108.98)	156,285.98	133,177.00	156,285.98	(17%)