

Departmental Revenue Status
Dept 9170 - County Service Area No 30
Period Ending 2022-12-31

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	977.25	(977.25)	850.00	977.25	(127.25)	850.00	(127.25)	115%
3011 Suppl-Current Secured	0.00	0.83	(0.83)	0.00	6.71	(6.71)	0.00	(6.71)	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	978.08	(978.08)	850.00	985.29	(135.29)	850.00	(135.29)	116%
3380 Interest	0.00	(278.01)	278.01	0.00	(298.10)	298.10	0.00	298.10	n/a
	0.00	(278.01)	278.01	0.00	(298.10)	298.10	0.00	298.10	n/a
5060 Other Charges For Curr Servs	0.00	9,790.58	(9,790.58)	132,327.00	2,663.89	129,663.11	132,327.00	129,663.11	2%
	0.00	9,790.58	(9,790.58)	132,327.00	2,663.89	129,663.11	132,327.00	129,663.11	2%
9170 DEPARTMENT TOTAL	0.00	10,490.65	(10,490.65)	133,177.00	3,351.08	129,825.92	133,177.00	129,825.92	3%