

Departmental Revenue Status
Dept 9173 - County Service Area No 33
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	7,774.66	(7,774.66)	13,630.00	7,774.66	5,855.34	13,630.00	5,855.34	57%
3011 Suppl-Current Secured	0.00	13.19	(13.19)	0.00	106.98	(106.98)	0.00	(106.98)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	21.21	(21.21)	0.00	(21.21)	n/a
	0.00	7,787.85	(7,787.85)	13,630.00	7,902.85	5,727.15	13,630.00	5,727.15	58%
3380 Interest	0.00	403.53	(403.53)	1,865.00	432.69	1,432.31	1,865.00	1,432.31	23%
	0.00	403.53	(403.53)	1,865.00	432.69	1,432.31	1,865.00	1,432.31	23%
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	110.00	0.00	110.00	110.00	110.00	0%
	0.00	0.00	0.00	110.00	0.00	110.00	110.00	110.00	0%
5066 Charges For Special Assessment	0.00	3,346.44	(3,346.44)	6,693.00	3,346.44	3,346.56	6,693.00	3,346.56	50%
	0.00	3,346.44	(3,346.44)	6,693.00	3,346.44	3,346.56	6,693.00	3,346.56	50%
9173 DEPARTMENT TOTAL	0.00	11,537.82	(11,537.82)	22,298.00	11,681.98	10,616.02	22,298.00	10,616.02	52%