

Departmental Revenue Status
Dept 9305 - County Service Area No 44
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	6,929.67	(6,929.67)	11,835.00	6,929.67	4,905.33	11,835.00	4,905.33	59%
3011 Suppl-Current Secured	0.00	11.54	(11.54)	0.00	93.63	(93.63)	0.00	(93.63)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	18.55	(18.55)	0.00	(18.55)	n/a
	0.00	6,941.21	(6,941.21)	11,835.00	7,041.85	4,793.15	11,835.00	4,793.15	60%
3380 Interest	0.00	670.23	(670.23)	2,978.00	718.66	2,259.34	2,978.00	2,259.34	24%
	0.00	670.23	(670.23)	2,978.00	718.66	2,259.34	2,978.00	2,259.34	24%
5066 Charges For Special Assessment	0.00	165.06	(165.06)	348.00	165.06	182.94	348.00	182.94	47%
	0.00	165.06	(165.06)	348.00	165.06	182.94	348.00	182.94	47%
9305 DEPARTMENT TOTAL	0.00	7,776.50	(7,776.50)	15,161.00	7,925.57	7,235.43	15,161.00	7,235.43	52%