

Departmental Revenue Status  
Dept 9173 - County Service Area No 33  
Period Ending 2019-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3008 Suppl-Prior Secured	0.00	0.00	0.00	0.00	14.14	(14.14)	0.00	(14.14)	n/a
3010 Property Taxes-Current Secured	0.00	0.00	0.00	10,772.00	6,539.47	4,232.53	10,772.00	4,232.53	61%
3011 Suppl-Current Secured	0.00	14.34	(14.34)	0.00	168.32	(168.32)	0.00	(168.32)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.80	(0.80)	0.00	(0.80)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	11.69	(11.69)	0.00	(11.69)	n/a
3025 Property Taxes-Prior Unsecured	0.00	0.00	0.00	0.00	18.37	(18.37)	0.00	(18.37)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.00	0.00	0.00	4.77	(4.77)	0.00	(4.77)	n/a
	0.00	14.34	(14.34)	10,772.00	6,757.56	4,014.44	10,772.00	4,014.44	63%
3380 Interest	0.00	397.98	(397.98)	1,021.00	899.63	121.37	1,021.00	121.37	88%
	0.00	397.98	(397.98)	1,021.00	899.63	121.37	1,021.00	121.37	88%
3475 State In-Lieu Taxes- Fish&Game	0.00	0.00	0.00	0.00	0.26	(0.26)	0.00	(0.26)	n/a
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	118.00	56.75	61.25	118.00	61.25	48%
	0.00	0.00	0.00	118.00	57.01	60.99	118.00	60.99	48%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
	0.00	0.00	0.00	6,693.00	3,311.24	3,381.76	6,693.00	3,381.76	49%
<b>9173 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>412.32</b>	<b>(412.32)</b>	<b>18,604.00</b>	<b>11,025.44</b>	<b>7,578.56</b>	<b>18,604.00</b>	<b>7,578.56</b>	<b>59%</b>