

**HONDO INDEPENDENT SCHOOL DISTRICT**  
**TAX COLLECTIONS: TOTALS TO-DATE SUMMARY**  
**10/01/2005 - 04/30/2018**

Year	Adjusted Original Roll	I&S	M&O	Tax			Credits/ Discounts/ Variances Allowed
				Collections (total I&S + M&O)	Penalty & Interest	Uncollected Balance	
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$9,055,261.92	\$2,106,477.50	\$6,539,502.96	\$8,645,980.46	\$29,858.07	\$409,494.99	(\$213.53)
2016	\$8,646,660.65	\$2,104,235.08	\$6,440,548.50	\$8,544,783.58	\$70,461.69	\$102,276.18	(\$399.11)
2015	\$7,418,542.59	\$1,539,511.61	\$5,825,125.74	\$7,364,637.35	\$71,593.26	\$55,976.25	(\$2,071.01)
2014	\$6,450,479.81	\$563,637.01	\$5,863,697.84	\$6,427,334.85	\$70,604.28	\$30,291.24	(\$7,146.28)
2013	\$5,953,809.23	\$521,163.00	\$5,421,559.41	\$5,942,722.41	\$76,161.34	\$15,786.58	(\$4,699.76)
2012	\$5,599,833.38	\$490,171.94	\$5,099,592.26	\$5,589,764.20	\$87,439.66	\$12,037.11	(\$1,967.93)
2011	\$5,174,862.30	\$453,148.69	\$4,714,767.56	\$5,167,916.25	\$73,896.53	\$9,190.51	(\$2,244.46)
2010	\$4,966,787.37	\$435,230.37	\$4,527,890.25	\$4,963,120.62	\$82,184.07	\$6,945.83	(\$3,279.08)
2009	\$4,751,871.23	\$416,260.81	\$4,330,392.22	\$4,746,653.03	\$90,687.04	\$5,292.31	(\$74.11)
2008	\$4,586,221.67	\$365,092.71	\$4,220,287.22	\$4,585,379.93	\$79,722.17	\$3,990.78	(\$3,149.04)
2007	\$4,112,560.83	\$327,352.84	\$3,783,868.84	\$4,111,221.68	\$63,016.24	\$4,955.40	(\$3,616.25)
2006	\$4,635,419.11	\$285,143.25	\$4,342,295.11	\$4,627,438.36	\$78,304.63	\$8,019.54	(\$38.79)
2005	\$4,691,355.01	\$264,930.57	\$4,417,545.96	\$4,682,476.53	\$94,511.85	\$8,829.12	\$49.36
2004	\$159,352.44	\$8,694.81	\$145,072.12	\$153,766.93	\$53,724.73	\$5,318.97	\$266.54
2003	\$100,783.81	\$5,481.35	\$91,356.83	\$96,838.18	\$46,394.74	\$3,405.43	\$540.20
2002	\$52,951.31	\$2,841.54	\$46,749.30	\$49,590.84	\$23,968.55	\$3,253.24	\$107.23
2001	\$4,781.77	\$241.29	\$3,200.72	\$3,442.01	\$2,455.19	\$1,339.76	\$0.00
2000	\$2,392.08	\$55.87	\$1,163.95	\$1,219.82	\$753.87	\$822.50	\$349.76
1999	\$367.23	\$0.00	\$0.00	\$0.00	\$0.00	\$15.10	\$352.13
1998 & prior	\$1,921.58	\$19.07	\$130.26	\$149.33	\$180.07	\$615.56	\$1,156.69
Rollbacks	\$69,353.18	\$5,777.71	\$61,986.54	\$67,764.25	\$1,303.92	\$1,586.45	\$2.48
<b>TOTALS</b>	<b>\$76,435,568.50</b>	<b>\$9,895,467.02</b>	<b>\$65,876,733.59</b>	<b>\$75,772,200.61</b>	<b>\$1,097,221.90</b>	<b>\$689,442.85</b>	<b>(\$26,074.96)</b>
Total Tax Collections During Period							
10/01/2005 - 04/30/2018				<b>\$76,869,422.51</b>			