

HONDO INDEPENDENT SCHOOL DISTRICT
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY
10/01/2005 - 12/31/2017

Year	Adjusted Original Roll	I&S	M&O	Tax	Penalty & Interest	Uncollected Balance	Credits/ Discounts/ Variances Allowed
				Collections (total I&S + M&O)			
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$9,846,754.18	\$893,528.56	\$2,773,935.59	\$3,667,464.15	\$0.00	\$6,179,295.61	(\$5.58)
2016	\$8,660,994.10	\$2,102,176.47	\$6,434,236.18	\$8,536,412.65	\$66,824.34	\$124,980.60	(\$399.15)
2015	\$7,418,885.79	\$1,538,571.70	\$5,821,571.23	\$7,360,142.93	\$69,796.92	\$60,813.87	(\$2,071.01)
2014	\$6,450,954.51	\$563,451.92	\$5,861,773.17	\$6,425,225.09	\$69,349.73	\$32,875.70	(\$7,146.28)
2013	\$5,954,283.93	\$521,138.50	\$5,421,304.81	\$5,942,443.31	\$75,698.01	\$16,540.38	(\$4,699.76)
2012	\$5,599,833.38	\$490,148.62	\$5,099,349.70	\$5,589,498.32	\$87,244.05	\$12,302.99	(\$1,967.93)
2011	\$5,174,862.30	\$453,117.66	\$4,714,441.94	\$5,167,559.60	\$73,591.60	\$9,547.16	(\$2,244.46)
2010	\$4,966,787.37	\$435,179.32	\$4,527,359.52	\$4,962,538.84	\$81,614.67	\$7,527.61	(\$3,279.08)
2009	\$4,751,871.23	\$416,249.09	\$4,330,270.53	\$4,746,519.62	\$90,540.79	\$5,425.72	(\$74.11)
2008	\$4,586,279.82	\$365,084.10	\$4,220,243.93	\$4,585,328.03	\$79,590.72	\$4,100.83	(\$3,149.04)
2007	\$4,112,590.89	\$327,350.45	\$3,783,872.43	\$4,111,222.88	\$62,978.61	\$4,984.28	(\$3,616.27)
2006	\$4,635,430.45	\$285,140.60	\$4,342,265.25	\$4,627,405.85	\$78,242.89	\$8,063.37	(\$38.77)
2005	\$4,691,255.46	\$264,924.45	\$4,417,346.12	\$4,682,270.57	\$94,395.42	\$8,935.53	\$49.36
2004	\$159,352.44	\$8,692.08	\$145,026.72	\$153,718.80	\$53,644.23	\$5,367.10	\$266.54
2003	\$100,783.81	\$5,477.32	\$91,289.78	\$96,767.10	\$46,292.49	\$3,476.51	\$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	\$67,766.73	\$5,777.71	\$61,986.54	\$67,764.25	\$1,303.92	\$0.00	\$2.48
TOTALS	\$77,241,100.36	\$8,679,166.32	\$62,097,517.67	\$70,776,683.99	\$1,058,466.07	\$6,490,283.42	(\$25,867.05)
Total Tax Collections During Period				\$71,835,150.06			
10/01/2005 - 12/31/2017				\$71,835,150.06			