

HONDO INDEPENDENT SCHOOL DISTRICT
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY
10/01/2005 - 03/31/2018

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	\$9,055,261.92	\$2,083,959.58	\$6,469,596.59	\$8,553,556.17	\$21,848.42	\$501,918.35	(\$212.60)
2016	\$8,646,660.65	\$2,102,902.96	\$6,436,473.77	\$8,539,376.73	\$69,464.73	\$107,683.07	(\$399.15)
2015	\$7,418,542.59	\$1,539,262.56	\$5,824,183.90	\$7,363,446.46	\$71,129.98	\$57,167.14	(\$2,071.01)
2014	\$6,450,479.81	\$563,620.36	\$5,863,524.68	\$6,427,145.04	\$70,507.82	\$30,481.05	(\$7,146.28)
2013	\$5,953,809.23	\$521,149.27	\$5,421,416.80	\$5,942,566.07	\$76,062.85	\$15,942.92	(\$4,699.76)
2012	\$5,599,833.38	\$490,168.97	\$5,099,561.52	\$5,589,730.49	\$87,414.37	\$12,070.82	(\$1,967.93)
2011	\$5,174,862.30	\$453,141.79	\$4,714,695.07	\$5,167,836.86	\$73,827.48	\$9,269.90	(\$2,244.46)
2010	\$4,966,787.37	\$435,228.87	\$4,527,874.70	\$4,963,103.57	\$82,167.19	\$6,962.88	(\$3,279.08)
2009	\$4,751,871.23	\$416,259.64	\$4,330,380.02	\$4,746,639.66	\$90,672.20	\$5,305.68	(\$74.11)
2008	\$4,586,221.67	\$365,092.05	\$4,220,279.67	\$4,585,371.72	\$79,712.10	\$3,998.99	(\$3,149.04)
2007	\$4,112,560.83	\$327,352.65	\$3,783,866.71	\$4,111,219.36	\$63,013.13	\$4,957.72	(\$3,616.25)
2006	\$4,635,419.11	\$285,143.06	\$4,342,292.31	\$4,627,435.37	\$78,300.24	\$8,022.53	(\$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	\$67,766.73	\$5,777.71	\$61,986.54	\$67,764.25	\$1,303.92	\$0.00	\$2.48
TOTALS	\$76,433,982.05	\$9,871,323.97	\$65,801,351.42	\$75,672,675.39	\$1,087,413.43	\$787,380.73	(\$26,074.07)
Total Tax Collections During Period							
10/01/2005 - 03/31/2018				\$76,760,088.82			