

HONDO INDEPENDENT SCHOOL DISTRICT
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY
10/01/2005 - 11/30/2017

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	\$9,846,446.18	\$145,738.12	\$452,439.74	\$598,177.86	\$0.00	\$9,248,268.54	(\$0.22)
2016	\$8,660,994.10	\$2,099,281.34	\$6,425,380.48	\$8,524,661.82	\$64,152.31	\$136,731.44	(\$399.16)
2015	\$7,418,885.79	\$1,538,242.82	\$5,820,327.50	\$7,358,570.32	\$69,246.70	\$62,387.14	(\$2,071.67)
2014	\$6,450,954.51	\$563,413.93	\$5,861,378.16	\$6,424,792.09	\$69,146.23	\$33,308.70	(\$7,146.28)
2013	\$5,954,283.93	\$521,130.27	\$5,421,219.37	\$5,942,349.64	\$75,642.75	\$16,634.05	(\$4,699.76)
2012	\$5,599,833.38	\$490,141.63	\$5,099,277.01	\$5,589,418.64	\$87,187.45	\$12,382.67	(\$1,967.93)
2011	\$5,174,862.30	\$453,114.20	\$4,714,405.05	\$5,167,519.25	\$73,558.08	\$9,587.51	(\$2,244.46)
2010	\$4,966,787.37	\$435,177.69	\$4,527,342.53	\$4,962,520.22	\$81,596.99	\$7,546.23	(\$3,279.08)
2009	\$4,751,871.23	\$416,248.08	\$4,330,260.01	\$4,746,508.09	\$90,528.46	\$5,437.25	(\$74.11)
2008	\$4,586,279.82	\$365,083.62	\$4,220,238.39	\$4,585,322.01	\$79,583.56	\$4,106.85	(\$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	\$285,140.12	\$4,342,258.11	\$4,627,398.23	\$78,231.99	\$8,070.99	(\$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	\$77,240,792.36	\$7,928,091.60	\$59,765,292.17	\$67,693,383.77	\$1,054,846.87	\$9,573,270.95	(\$25,862.36)
Total Tax Collections During Period				\$68,748,230.64			
10/01/2005 - 11/30/2017				\$68,748,230.64			