

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

Year	Adjusted Original Roll	I&S	M&O	Tax Collections (total I&S + M&O)	Penalty & Interest	Uncollected Balance	Credits/ Discounts/ Variances Allowed
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$8,660,994.10	\$2,095,590.45	\$6,414,090.69	\$8,509,681.14	\$60,860.31	\$151,712.13	(\$399.17)
2015	\$7,418,885.79	\$1,537,980.36	\$5,819,332.23	\$7,357,312.59	\$68,819.63	\$63,644.86	(\$2,071.66)
2014	\$6,450,954.51	\$563,357.21	\$5,860,785.16	\$6,424,142.37	\$68,848.15	\$33,958.42	(\$7,146.28)
2013	\$5,954,283.93	\$521,123.46	\$5,421,148.60	\$5,942,272.06	\$75,597.75	\$16,711.63	(\$4,699.76)
2012	\$5,599,833.38	\$490,135.15	\$5,099,209.67	\$5,589,344.82	\$87,135.78	\$12,456.49	(\$1,967.93)
2011	\$5,174,862.30	\$453,109.91	\$4,714,359.54	\$5,167,469.45	\$73,517.26	\$9,637.31	(\$2,244.46)
2010	\$4,966,787.37	\$435,175.76	\$4,527,322.47	\$4,962,498.23	\$81,576.31	\$7,568.22	(\$3,279.08)
2009	\$4,751,871.23	\$416,245.20	\$4,330,230.14	\$4,746,475.34	\$90,493.77	\$5,470.00	(\$74.11)
2008	\$4,586,221.67	\$365,083.08	\$4,220,176.01	\$4,585,259.09	\$79,575.56	\$4,111.62	(\$3,149.04)
2007	\$4,112,560.83	\$327,350.32	\$3,783,839.71	\$4,111,190.03	\$62,974.13	\$4,987.05	(\$3,616.25)
2006	\$4,635,419.11	\$285,140.04	\$4,342,246.30	\$4,627,386.34	\$78,230.67	\$8,071.56	(\$38.79)
2005	\$4,691,355.01	\$264,924.45	\$4,417,444.04	\$4,682,368.49	\$94,397.21	\$8,937.16	\$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	\$455.26	\$0.00	\$0.00	\$0.00	\$0.00	\$27.63	\$427.63
1997 & prior	\$1,466.32	\$19.07	\$130.26	\$149.33	\$180.07	\$587.93	\$729.06
Rollbacks	\$67,766.73	\$5,777.71	\$61,986.54	\$67,764.25	\$1,303.92	\$0.00	\$2.48
TOTALS	\$67,394,346.18	\$7,778,320.27	\$59,299,731.83	\$67,078,052.10	\$1,050,624.85	\$342,156.22	(\$25,862.14)
Total Tax Collections During Period				\$68,128,676.95			
10/01/2005 - 10/31/2017				\$68,128,676.95			