

HONDO INDEPENDENT SCHOOL DISTRICT
TAX COLLECTIONS: TOTALS TO-DATE SUMMARY
10/01/2005 - 06/30/2018

Year	Adjusted Original Roll	I&S	M&O	Tax Collections (total I&S + M&O)	Penalty & Interest	Uncollected Balance	Credits/ Discounts/ Variances Allowed
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$9,047,826.61	\$2,141,515.61	\$6,648,277.79	\$8,789,793.40	\$43,950.40	\$258,244.98	(\$211.77)
2016	\$8,645,584.66	\$2,105,850.74	\$6,445,490.47	\$8,551,341.21	\$72,562.98	\$94,642.56	(\$399.11)
2015	\$7,418,667.78	\$1,539,954.73	\$5,826,801.65	\$7,366,756.38	\$72,409.82	\$53,982.41	(\$2,071.01)
2014	\$6,450,479.81	\$563,781.14	\$5,865,196.92	\$6,428,978.06	\$71,469.72	\$28,648.03	(\$7,146.28)
2013	\$5,953,809.23	\$521,187.48	\$5,421,813.91	\$5,943,001.39	\$76,340.23	\$15,507.60	(\$4,699.76)
2012	\$5,599,833.38	\$490,181.37	\$5,099,690.25	\$5,589,871.62	\$87,521.68	\$11,929.69	(\$1,967.93)
2011	\$5,174,862.30	\$453,168.54	\$4,714,976.97	\$5,168,145.51	\$74,098.40	\$8,961.25	(\$2,244.46)
2010	\$4,966,787.37	\$435,239.30	\$4,527,983.23	\$4,963,222.53	\$82,286.32	\$6,843.92	(\$3,279.08)
2009	\$4,751,871.23	\$416,267.47	\$4,330,461.54	\$4,746,729.01	\$90,772.25	\$5,216.33	(\$74.11)
2008	\$4,586,221.67	\$365,100.10	\$4,220,372.52	\$4,585,472.62	\$79,837.63	\$3,898.09	(\$3,149.04)
2007	\$4,112,560.83	\$327,352.96	\$3,783,870.25	\$4,111,223.21	\$63,018.32	\$4,953.87	(\$3,616.25)
2006	\$4,635,419.11	\$285,143.33	\$4,342,296.35	\$4,627,439.68	\$78,306.59	\$8,018.22	(\$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
TOTALS	\$76,427,182.39	\$9,932,784.98	\$65,994,437.53	\$75,927,222.51	\$1,115,867.26	\$526,033.08	(\$26,073.20)
Total Tax Collections During Period				\$77,043,089.77			
10/01/2005 - 06/30/2018				\$77,043,089.77			