

SMITHVILLE ISD
SCHEDULE OF DELINQUENT TAXES
9/1/2020 - 8/31/2021

FISCAL YEARS	BEGINNING BALANCE 9/1/2020	CURRENT YEAR LEVY	** PURGED AMOUNTS	CHANGE TAX DUE ADJUSTMENTS	TOTAL COLLECTIONS	*** VARIANCES/ CREDITS ALLOWED	ENDING BALANCE 8/31/2021
2010 and Prior	97,180.54		15,267.01	0.00	5,622.15	-51.50	76,239.88
2011	22,965.72			0.00	1,404.43	-58.09	21,503.20
2012	25,198.69			0.00	2,427.49	-58.09	22,713.11
2013	35,700.62			0.00	3,201.19	-57.68	32,441.75
2014	39,550.44			0.00	4,262.32	-57.26	35,230.86
2015	50,670.97			0.00	9,849.20	-54.72	40,767.05
2016	72,752.44			-62.48	22,666.27	-53.14	49,970.55
2017	121,368.29			68.04	39,750.04	-76.59	81,609.70
2018	216,460.37			-1,266.82	69,507.44	-78.09	145,608.02
2019	427,678.84			-22,511.38	167,468.86	-76.87	237,621.73
2020		12,793,282.74		32,778.28	12,468,084.46	8.15	357,984.71
Rollbacks	0.00			135,645.49	0.00	0	135,645.49
TOTALS	1,109,526.92	12,793,282.74	15,267.01	144,651.13	12,794,243.85	-613.88	1,237,336.05

SUBMITTED BY:
DATE:

Jose A. Delantilla
9/10/2021

** Per Sec. 33.05 of the Texas Property Tax Code the collector of a taxing unit shall cancel and remove from the delinquent tax roll a tax on real property delinquent for more than 20 years or a tax on personal property delinquent for more than 10 years if there is no pending litigation.

*** Tax Sale Write-Offs and Variances (short/over) in collections.

Recap & Standings Report

BASTROPTAX

Cycles: Cycle1 Taxing Units: Smithville I... Deposit Date Range: 09/01/2020 to 08/31/2021 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Office of Ellen Owens Tax Assessor-Collector

S03 (Smithville Isd)

Taxing Unit Totals (IS,MO,RB,SA,SAA)

Year	Original Roll	Beg. Uncollected	Adjusted Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance
2001 & prior	0.00	14,274.71	14,274.71	0.00	14,274.71	357.12	883.01	5,719.74	186.04	0.00	8,197.85
2002	0.00	7,848.43	7,848.43	0.00	7,848.43	296.32	677.88	0.00	146.12	0.00	7,552.11
2003	0.00	8,756.10	8,756.10	0.00	8,756.10	261.55	567.85	0.00	124.41	0.00	8,494.55
2004	0.00	9,511.58	9,511.58	0.00	9,511.58	511.23	920.39	0.00	205.48	0.00	9,000.35
2005	0.00	9,354.17	9,354.17	0.00	9,354.17	547.13	933.72	0.00	212.72	0.00	8,807.04
2006	7,284,585.21	8,129.41	8,129.41	0.00	8,129.41	588.25	963.07	0.00	224.19	0.00	7,541.16
2007	6,105,208.60	6,243.75	6,243.75	0.00	6,243.75	484.54	744.06	0.00	177.54	0.00	5,759.21
2008	6,485,692.92	6,488.88	6,488.88	0.00	6,488.88	446.43	635.53	0.00	155.72	0.00	6,042.45
2009	6,704,078.95	6,905.14	6,905.14	0.00	6,905.14	628.81	847.13	0.00	214.80	0.00	6,276.33
2010	6,977,601.05	19,070.86	19,070.86	0.00	19,070.86	1,186.19	1,475.01	9,365.39	384.06	0.00	8,519.28
2011	7,798,824.62	22,565.69	22,565.69	0.00	22,565.69	1,286.27	1,481.09	58.09	399.96	0.00	21,221.33
2012	7,715,610.55	24,514.52	24,514.52	0.00	24,514.52	2,309.33	2,140.12	58.09	522.83	0.00	22,147.10
2013	8,248,077.30	34,980.96	34,980.96	0.00	34,980.96	3,117.19	2,978.61	57.68	907.05	0.00	31,805.09
2014	8,385,924.82	38,588.93	38,588.93	0.00	38,588.93	4,107.65	3,459.12	57.26	1,127.73	0.00	34,424.02
2015	8,402,846.70	47,785.89	47,785.89	0.00	47,785.89	9,491.65	6,616.19	54.79	2,388.23	0.07	38,239.52
2016	8,807,013.43	70,212.72	70,212.72	-62.48	70,150.24	21,963.91	13,234.84	53.14	5,274.86	0.00	48,133.19
2017	10,619,948.02	116,940.98	116,940.98	68.04	117,009.02	39,000.95	19,237.64	75.90	8,700.40	-0.69	77,931.48
2018	11,490,680.52	211,763.16	211,763.16	-909.32	210,853.84	68,696.02	25,226.01	78.09	13,899.11	0.00	142,079.73
2019	12,137,090.11	419,689.04	419,689.04	-21,837.20	397,851.84	164,050.88	43,500.93	73.64	32,644.03	-2.61	233,724.71
2020	12,531,982.86	0.00	12,584,530.67	12,584,530.67	12,584,530.67	12,233,267.48	98,141.77	3.49	11,750.28	18.54	351,278.24
2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	12,531,982.86	0.00	12,584,530.67	12,584,530.67	12,584,530.67	12,233,267.48	98,141.77	3.49	11,750.28	18.54	351,278.24
Total Delinquent	117,163,182.80	1,083,624.92	1,083,624.92	-22,740.96	1,060,883.96	319,331.42	126,522.20	15,651.81	67,895.28	-3.23	725,897.50
Rollbacks		0.00	0.00	135,645.49	135,645.49	0.00	0.00	0.00	0.00	0.00	135,645.49
Fee Type Total	129,695,165.66	1,083,624.92	1,083,624.92	12,697,435.20	13,781,060.12	12,552,598.90	224,663.97	15,655.30	79,645.56	15.31	1,212,821.23

Combined Collections (Collections + P&I Collected) -- 12,777,262.87

Recap & Standings Report

BASTROPTAX

Cycles: Cycle1 Taxing Units: Smithville I... Deposit Date Range: 09/01/2020 to 08/31/2021 Sorted By: By Year, Ascending Options: Separate Rollbacks, Include

Office of Ellen Owens Tax Assessor-Collector

S03F (Smithville ISD-Fayette CAD)

Taxing Unit Totals (IS,MO,RB,SA,SAA)

Year	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance
2001 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	174,179.30	121.63	0.00	121.63	105.08	161.82	0.00	40.03	0.00	16.55
2009	150,334.37	121.25	0.00	121.25	104.75	148.75	0.00	38.03	0.00	16.50
2010	154,048.05	354.63	0.00	354.63	104.75	136.18	233.38	36.14	0.00	16.50
2011	189,516.28	400.03	0.00	400.03	118.16	139.43	0.00	38.64	0.00	281.87
2012	191,219.29	684.17	0.00	684.17	118.16	125.25	0.00	36.51	0.00	566.01
2013	189,541.34	719.66	0.00	719.66	84.00	78.96	0.00	24.45	0.00	635.66
2014	191,958.66	961.51	0.00	961.51	154.67	127.54	0.00	42.33	0.00	806.84
2015	184,075.69	2,885.08	0.00	2,885.08	357.55	248.84	0.00	90.96	0.00	2,527.53
2016	183,999.36	2,539.72	0.00	2,539.72	702.36	424.43	0.00	169.02	0.00	1,837.36
2017	220,481.85	4,427.31	0.00	4,427.31	749.09	379.92	0.00	169.35	0.00	3,678.22
2018	246,547.44	4,697.21	-357.50	4,339.71	811.42	442.49	0.00	241.70	0.00	3,528.29
2019	241,976.46	7,989.80	-674.18	7,315.62	3,417.98	1,026.31	0.00	771.30	-0.62	3,897.02
2020	261,299.88	0.00	241,530.35	241,530.35	234,816.98	3,835.64	0.00	311.66	-6.90	6,706.47
2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	261,299.88	0.00	241,530.35	241,530.35	234,816.98	3,835.64	0.00	311.66	-6.90	6,706.47
Total Delinquent	2,317,878.09	25,902.00	-1,031.68	24,870.32	6,827.97	3,439.92	233.38	1,698.46	-0.62	17,808.35
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	2,579,177.97	25,902.00	240,498.67	266,400.67	241,644.95	7,275.56	233.38	2,010.12	-7.52	24,514.82

Combined Collections (Collections + P&I Collected) -- 248,920.51