

**TAX COLLECTION REPORT
TAXES COLLECTED 2018**

TAXABLE VALUATION	\$9,917,538,075
ADJUSTED TAXABLE VALUATION	\$9,848,445,889
TAX RATE	\$1.440

JULY 1, 2018 TO JUNE 30, 2019

THE MONTH OF JUNE, 2019

CURRENT TAX ROLL (M&O and I&S)	\$138,626,472.74
ADJUSTMENTS TO ROLL	<u>(\$1,021,982.38)</u>
TOTAL	<u>\$137,604,490.36</u>

CURRENT TAXES COLLECTED

TOTAL	<u>\$134,918,585.59</u>	<u>\$2,292,960.28</u>
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DELINQUENT TAX ROLL	\$4,228,959.07
ADJUSTMENTS TO ROLL	<u>(\$1,022,360.96)</u>
TOTAL	<u>\$3,206,598.11</u>

DELINQUENT TAXES COLLECTED	\$1,406,923.55	(\$76,407.96)
PENALTIES & INTEREST	\$524,096.63	\$43,874.45
RENDITION PENALTY COMMISSION	<u>(\$2,733.53)</u>	<u>\$20.43</u>

TOTAL	<u>\$1,928,286.65</u>	<u>(\$32,513.08)</u>
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TOTAL COLLECTIONS	<u><u>\$136,846,872.24</u></u>	<u><u>\$2,260,447.20</u></u>
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	6/30/2019	6/30/2018
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RATIO OF COLLECTIONS TO CURRENT TAXES	98.05%	98.18%
RATIO OF COLLECTIONS TO DELINQUENT TAXES	43.88%	35.06%
RATIO OF TOTAL COLLECTIONS	99.45%	97.59%

I CERTIFY THAT THIS IS A TRUE AND CORRECT REPORT OF THE COLLECTION OF TAXES FOR JUDSON INDEPENDENT SCHOOL DISTRICT.



DIRECTOR OF ACCOUNTING