

JIM WELLS COUNTY APPRAISAL DISTRICT

APRIL 2023

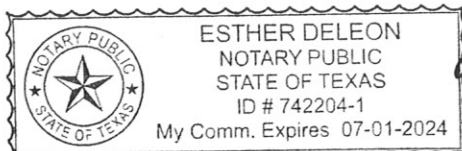
MONTHLY COLLECTION REPORT

BEN BOLT-PALITO BLANCO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

2022 TAX LEVY	1,280,562.90	C-Y TAXES COLLECTED THIS MONTH	10,899.28
ADJUSTMENTS TO LEVY	-3,909.23	C-Y P&I COLLECTED THIS MONTH	1,155.40
2022 ACTUAL LEVY	1,276,653.67	P-Y TAXES COLLECTED THIS MONTH	9,421.88
Y-T-D COLLECTED	1,104,740.25	P-Y P&I COLLECTED THIS MONTH	6,499.58
ENDING BALANCE	171,913.42	P-Y CED COLLECTED THIS MONTH	-
Y-T-D % COLLECTED	86.5%	CURRENT YEAR REFUNDS	-
Y-T-D % CURRENT &		PRIOR YEAR REFUNDS	449.28
DELINQUENT COLLECTED	95.7%		

YEAR	AMOUNTS RECEIVABLE	Y-T-D ADJUSTMENTS	Y-T-D COLLECTIONS	CURRENT MONTH COLLECTIONS	ENDING BALANCE
2022	1,280,562.90	-3,909.23	1,093,840.97	10,899.28	171,913.42
2021	123,148.29	-120.27	33,042.87	1,833.28	88,151.87
2020	79,481.88	-1,989.18	19,823.35	842.54	56,826.81
2019	65,592.39	0.00	13,762.87	1,082.98	50,746.54
2018	54,707.91	0.00	11,533.27	326.94	42,847.70
2017	42,620.90	0.00	9,180.02	2,306.29	31,134.59
2016	31,543.90	0.00	2699.29	1746.95	27,097.66
2015	31,043.26	0.00	2705.78	185.84	28,151.64
2014	30,051.33	0.00	2594.59	106.60	27,350.14
2013	15,989.90	0.00	4287.39	671.52	11,030.99
2012	24,510.87	0.00	4908.38	100.29	19,502.20
2011	8,780.85	0.00	1922.28	40.62	6,817.95
2010	6,605.06	0.00	705.82	19.52	5,879.72
2009	4,291.23	0.00	190.25	17.23	4,083.75
2008	4,157.08	0.00	157.98	24.47	3,974.63
2007	3,809.00	0.00	112.33	23.56	3,673.11
2006	4,943.67	0.00	130.73	27.42	4,785.52
2005	5,611.22	0.00	141.97	0.00	5,469.25
2004	5,615.15	0.00	68.61	57.35	5,489.19
2003	5,423.88	0.00	18.09	8.48	5,397.31
2002 & PRIOR YEARS	36,846.07	0.00	145.55	0.00	36,700.52
TOTAL	1,865,336.74	-6,018.68	1,201,972.39	20,321.16	637,024.51

I, JOSEPH SIDNEY VELA, DO SOLEMNLY SWEAR THE FOREGOING AS A TRUE AND ACCURATE ACCOUNTING OF ALL TAXES COLLECTED BY ME ACTING IN THE CAPACITY OF TAX ASSESSOR / COLLECTOR FOR NAMED TAXING ENTITY.



Joseph Sidney Vela
 JOSEPH SIDNEY VELA-CTA, RPA, RTA, CSTA
 TAX ASSESSOR/COLLECTOR

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS THE 4th DAY OF May, 2023.

Esther DeLeon
 NOTARY PUBLIC, JIM WELLS CO.