

**TAX COLLECTION REPORT  
TAXES COLLECTED 2018**

TAXABLE VALUATION	\$9,917,538,075
ADJUSTED TAXABLE VALUATION	\$9,901,947,655
TAX RATE	\$1.440

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**JULY 1, 2018 TO JANUARY 31, 2019**

**THE MONTH OF JANUARY, 2019**

CURRENT TAX ROLL (M&O and I&S)	\$138,626,472.74
ADJUSTMENTS TO ROLL	<u>(\$238,430.20)</u>
TOTAL	\$138,388,042.54

CURRENT TAXES COLLECTED

TOTAL	<u>\$117,689,640.19</u>	<u>\$52,138,651.56</u>
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DELINQUENT TAX ROLL	\$4,228,959.07
ADJUSTMENTS TO ROLL	<u>(\$732,167.55)</u>
TOTAL	\$3,496,791.52

DELINQUENT TAXES COLLECTED	\$1,436,086.62	(\$28,908.01)
PENALTIES & INTEREST	\$212,002.57	\$22,429.06
RENDITION PENALTY COMMISSION	<u>(\$2,022.72)</u>	<u>(\$1,130.38)</u>

TOTAL	<u>\$1,646,066.47</u>	<u>(\$7,609.33)</u>
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TOTAL COLLECTIONS	<u><u>\$119,335,706.66</u></u>	<u><u>\$52,131,042.23</u></u>
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	1/31/2019	1/31/2018
RATIO OF COLLECTIONS TO CURRENT TAXES	85.04%	85.88%
RATIO OF COLLECTIONS TO DELINQUENT TAXES	41.07%	41.04%
RATIO OF TOTAL COLLECTIONS	86.23%	87.28%

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

  
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DIRECTOR OF ACCOUNTING