

JIM WELLS COUNTY APPRAISAL DISTRICT

JULY 2021

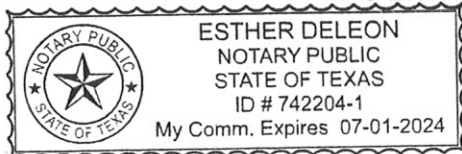
MONTHLY COLLECTION REPORT

BEN BOLT-PALITO BLANCO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

2020 TAX LEVY	1,242,384.08	C-Y TAXES COLLECTED THIS MONTH	3,031.17
ADJUSTMENTS TO LEVY	-2,383.72	C-Y P&I COLLECTED THIS MONTH	363.12
2020 ACTUAL LEVY	1,240,000.36	P-Y TAXES COLLECTED THIS MONTH	1,394.53
Y-T-D COLLECTED	1,125,796.99	P-Y P&I COLLECTED THIS MONTH	857.45
ENDING BALANCE	114,203.37	P-Y CED COLLECTED THIS MONTH	-
Y-T-D % COLLECTED	90.8%	CURRENT YEAR REFUNDS	-
Y-T-D % CURRENT & DELINQUENT COLLECTED	95.9%	PRIOR YEAR REFUNDS	-

YEAR	AMOUNTS RECEIVABLE	Y-T-D ADJUSTMENTS	Y-T-D COLLECTIONS	CURRENT MONTH COLLECTIONS	ENDING BALANCE
2020	1,242,384.08	-2,383.72	1,122,765.82	3,031.17	114,203.37
2019	126,079.48	-877.66	36,594.29	569.34	88,038.19
2018	84,202.52	0.00	16,981.81	268.74	66,951.97
2017	51,110.90	0.00	4,999.88	176.20	45,934.82
2016	34,483.91	0.00	1,071.91	137.69	33,274.31
2015	32,769.94	0.00	435.83	0.00	32,334.11
2014	31,239.25	0.00	315.85	0.00	30,923.40
2013	17,334.61	0.00	494.08	29.81	16,810.72
2012	25,740.62	0.00	322.59	0.00	25,418.03
2011	10,855.63	0.00	118.69	92.58	10,644.36
2010	7,757.84	0.00	465.47	74.32	7,218.05
2009	4,666.00	0.00	370.12	0.00	4,295.88
2008	4,236.05	0.00	74.47	0.00	4,161.58
2007	3,883.85	0.00	71.70	0.00	3,812.15
2006	5,055.65	0.00	0.00	0.00	5,055.65
2005	5,736.86	0.00	0.00	0.00	5,736.86
2004	5,823.43	0.00	19.78	0.00	5,803.65
2003	5,558.80	0.00	0.00	0.00	5,558.80
2002	5,212.87	0.00	0.00	0.00	5,212.87
2001	4,610.90	0.00	0.00	1.73	4,609.17
2000 & PRIOR YEARS	27,735.72	0.00	13.09	44.12	27,678.51
<b>TOTAL</b>	<b>1,736,478.91</b>	<b>-3,261.38</b>	<b>1,185,115.38</b>	<b>4,425.70</b>	<b>543,676.45</b>

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 6<sup>th</sup> DAY OF August, 20 21.

*Esther DeLeon*  
 NOTARY PUBLIC, JIM WELLS CO.