



Bastrop I.S.D. 906 Farm Street Bastrop, TX 78602

May 2020

Linda Harmon Tax Assessor - Collector's Report

Current Year Taxes	This Month	Year to Date
Original Current Roll		\$ 58,659,328.35
Adjustments	\$ -	\$ (590,019.73)
Total Adjusted Roll		\$ 58,069,308.62
Current Taxes Collected	\$ 446,136.00	\$ 55,213,010.67
Current P & I Collected	\$ 46,282.23	\$ 211,616.39
Current Taxes Collected Adjustments	\$ (2.38)	\$ 5,817.85
Balance Current Taxes Collectable		\$ 2,862,115.80
Percent of Current Taxes Collected	1%	95%
% of Collections in previous year at this time	1%	96%
Rollback Taxes	This Month	Year to Date
Original Rollback Roll		\$ -
Adjustments	\$ -	\$ 109,824.29
Total Adjusted Rollback Roll		\$ 109,824.29
Rollback Taxes Collected	\$ 1,475.80	\$ 85,902.14
Rollback P & I Collected	\$ 167.40	\$ 167.40
Rollback Taxes Collected Adjustments	\$ -	\$ -
Balance Rollback Taxes Collectable	\$ -	\$ 23,922.15
Delinquent Taxes	This Month	Year to Date
Delinquent Taxes Outstanding		\$ 4,897,052.56
Adjustments	\$ -	\$ (132,811.40)
Total Adjusted Delinquent Roll		\$ 4,764,241.16
Delinquent Taxes Collected	\$ 74,044.43	\$ 1,549,067.36
Delinquent Taxes Collected Adjustment	\$ (67,687.45)	\$ (170,250.12)
Total Delinquent Balance Collectable		\$ 3,044,923.68
Percentage of Delinquents Collected	1.6%	36%
% of Delinquents Collected last year at this time	3%	33%
Delinquent P & I Collected	\$ 32,127.11	\$ 493,327.20
Attorney Fees Collected	\$ 15,130.98	\$ 289,379.24
5% of the Rendition Penalties to BCAD	\$ 15.94	\$ 1,085.28
Grand Total Collections	\$ 615,348.01	\$ 57,841,385.12

I hereby certify the above reported information is true and correct to the best of my knowledge.

Submitted 6-2-2020

Linda Harmon, Tax Assessor - Collector