

JIM WELLS COUNTY APPRAISAL DISTRICT

MARCH 2022

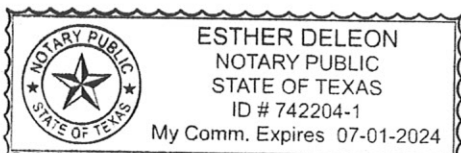
MONTHLY COLLECTION REPORT

BEN BOLT-PALITO BLANCO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

2021 TAX LEVY	1,310,066.20	C-Y TAXES COLLECTED THIS MONTH	43,239.44
ADJUSTMENTS TO LEVY	-2,149.05	C-Y P&I COLLECTED THIS MONTH	3,535.53
2021 ACTUAL LEVY	1,307,917.15	P-Y TAXES COLLECTED THIS MONTH	5,219.63
Y-T-D COLLECTED	1,116,642.12	P-Y P&I COLLECTED THIS MONTH	2,081.46
ENDING BALANCE	191,275.03	P-Y CED COLLECTED THIS MONTH	-
Y-T-D % COLLECTED	85.4%	CURRENT YEAR REFUNDS	-
Y-T-D % CURRENT & DELINQUENT COLLECTED	87.5%	PRIOR YEAR REFUNDS	-

YEAR	AMOUNTS RECEIVABLE	Y-T-D ADJUSTMENTS	Y-T-D COLLECTIONS	CURRENT MONTH COLLECTIONS	ENDING BALANCE
2021	1,310,066.20	-2,149.05	1,073,402.68	43,239.44	191,275.03
2020	108,052.84	-1,096.93	8,973.12	3,070.63	94,912.16
2019	83,775.85	-503.13	7,138.85	937.70	75,196.17
2018	64,743.33	0.00	4,183.35	558.41	60,001.57
2017	45,411.13	0.00	678.73	97.22	44,635.18
2016	33,274.31	0.00	171.28	56.37	33,046.66
2015	32,296.07	0.00	59.35	55.75	32,180.97
2014	30,805.86	0.00	87.65	113.40	30,604.81
2013	16,714.74	0.00	143.44	142.94	16,428.36
2012	25,418.03	0.00	142.90	114.69	25,160.44
2011	10,588.18	0.00	904.25	55.12	9,628.81
2010	7,218.05	0.00	0.00	0.00	7,218.05
2009	4,295.88	0.00	0.00	0.00	4,295.88
2008	4,161.58	0.00	0.00	0.00	4,161.58
2007	3,812.15	0.00	0.00	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	5,803.65	0.00	17.50	17.40	5,768.75
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 & PRIOR YEARS	32,287.68	0.00	0.00	0.00	32,287.68
TOTAL	1,840,289.71	-3,749.11	1,095,903.10	48,459.07	692,178.43

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 8th DAY OF April, 2022.

Esther DeLeon
 NOTARY PUBLIC, JIM WELLS CO.