

**HALE COUNTY APPRAISAL DISTRICT
STATEMENT of CONDITION
PETERSBURG ISD**

DATE: JANUARY 2021

PREPARED by NIKKI BRANSCUM, CHIEF APPRAISER, RPA

CURRENT ROLL	CURRENT MONTH	CURRENT to DATE	PRIOR YEAR
CURRENT TAXES COLLECTION	3,908,913.25	4,323,364.74	2,439,693.19
REFUNDS	0.00	(8,309.46)	(100.29)
PLUS PENALTY & INTEREST	0.00	0.00	0.00
NET COLLECTION	3,908,913.25	4,315,055.28	2,439,592.90
2020 TAX LEVY ROLL		4,403,153.15	2,739,096.04
LESS DISCOUNTS		0.00	0.00
LESS CORRECTIONS TO ROLL	0.00	(8,939.57)	(428.80)
ADJ TAX LEVY ROLL		4,394,213.58	2,738,667.24
PREVIOUS COLLECTION			
CURRENT COLLECTION	3,908,913.25		
LESS COLLECTION TO DATE		4,315,055.28	2,439,592.90
CURRENT ROLL BALANCE		79,158.30	299,074.34
% OF ROLL COLLECTED		98.20%	89.08%
BP PENALTY NOT IN LEVY	343.84		
DELINQUENT ROLL			
DLQT TAXES COLLECTED	452.65	6,533.29	3,261.56
REFUNDS	0.00	(1,076.68)	(1,097.92)
PLUS PENALTY & INTEREST	121.85	2,405.27	991.61
TOTAL DLQT COLLECTED	574.50	7,861.88	3,155.25
DLQT ROLL 09/01/2020		29,173.78	25,555.67
DLQT ROLL DIFFERENCE		0.00	0.00
*LESS CORRECTIONS TO ROLL	0.00	(1,227.92)	(1,097.92)
ADJ DLQT ROLL		27,945.86	24,457.75
PREVIOUS COLLECTION	0.00		
CURRENT COLLECTION	452.65		
LESS COLLECTION TO DATE		5,456.61	2,163.64
DLQT ROLL BALANCE		22,489.25	22,294.11
% OF DLQT ROLL COLLECTED		19.53%	8.85%
BP PENALTY NOT IN LEVY	0.00		
TOTAL TAX OUTSTANDING		101,647.55	321,368.45