

ROBERTO ELIZONDO

TAX ASSESSOR AND COLLECTOR

DUVAL COUNTY

TAX COLLECTOR'S REPORT

MONTH APRIL, 2018

SAN DIEGO ISD COLLECTIONS

- 1 2017- TAX LEVY : \$ 2,655,428.13
- 2 Y-T-D COLLECTED:\$ 2,167,332.42
- 3 ADJUSTMENTS: \$-22,763.82
- 4 ENDING BALANCE: \$ 488,095.71
- 5 Y-T-D PERCENTAGE COLLECTED: 81.62

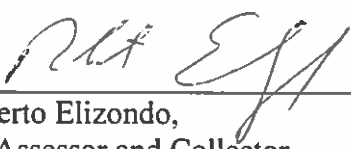
SAN DIEGO ISD, 2017- CURRENT COLLECTIONS

- 1 LEVY PAID: \$ 40,683.38
- 2 DISCOUNT: \$ 0
- 3 P & I: \$ 3,051.65
- 4 ATTORNEY FEES: 562.41

SAN DIEGO ISD . 2016- DELQ & PRIOR COLLECTION

- 1 LEVY PAID: \$ 11,931.06
- 2 DISCOUNT: \$ 0
- 3 P & I: \$ 6,206.17
- ATTORNEY FEES:\$ 3,527.82

I, Roberto Elizondo. Do solemnly swear the forgoing as a true and accurate accounting of all taxes collected by me, acting in the capacity of the Tax Assessor and Collector for the named taxing entity.



Roberto Elizondo,
Tax Assessor and Collector

FISCAL START: 09/01/2016 END: 08/31/2017 JURISDICTION: 0008 SAN DIEGO ISD

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL \$	YTD UNCOLL
2017	2,678,220.93	1,265.06-	22,792.80-	40,683.38	2,167,332.42	488,095.71	81.62	0.00
2016	2,650,360.32	973.41-	23,763.82-	5,027.00	2,332,147.86	294,448.64	88.79	0.00
2015	285,525.99	74.84	695.27-	3,902.37	99,865.21	184,965.51	35.06	0.00
2014	204,421.11	72.87	1,418.88	1,109.58	19,456.81	186,383.18	9.45	0.00
2013	153,769.81	.00	499.87-	801.69	15,191.28	138,078.66	9.91	0.00
2012	112,481.44	.00	327.01-	225.11	8,392.27	103,762.16	7.48	0.00
2011	93,809.05	.00	26.41	151.39	5,294.21	88,541.25	5.64	0.00
2010	85,241.74	.01-	59.68-	22.73	3,439.55	81,742.51	4.04	0.00
2009	64,158.56	.01	55.02-	7.62	1,363.55	62,739.99	2.13	0.00
2008	48,393.46	.00	87.70-	29.87	1,534.68	46,771.08	3.18	0.00
2007	42,706.05	1,108.76	5,817.78-	114.33	1,381.49	35,506.78	3.75	0.00
2006	46,033.36	.00	1,420.91-	21.63	1,437.22	43,175.23	3.22	0.00
2005	33,849.85	.00	12.58-	0.00	623.51	33,213.76	1.84	0.00
2004	30,027.76	.00	117.21-	14.41	502.83	29,407.72	1.68	0.00
2003	30,179.08	11.76-	207.83-	71.60	951.63	29,019.62	3.18	0.00
2002	33,887.54	102.21-	253.55-	10.98	975.82	32,658.17	2.90	0.00
2001	44,479.89	100.25-	214.19-	23.75	330.61	43,935.09	.75	0.00
2000	38,330.28	98.48-	2,915.26-	31.69	547.38	34,867.64	1.55	0.00
1999	33,918.72	111.00-	576.61-	18.02	658.49	32,683.62	1.97	0.00
1998	33,826.90	108.75-	579.28-	14.57	727.60	32,520.02	2.19	0.00
1997	31,008.10	90.44-	12,067.14-	17.66	685.39	18,255.57	3.62	0.00
1996	34,312.62	1,100.75-	69,107.98-	315.06	7,056.50	498,049.97	20.28-	0.00
****	0.00	.00	0.00	0.00	0.00	539,901.83-	20.28-	0.00
****	6,808,942.56	2,705.64-	140,126.20-	52,614.44	4,669,896.31	2,538,821.88		0.00

PAID ACCTS

TAX LEVY

TAX RATE

ADJ TAX VALUE

ADJUSTMENTS

CERT TAXABLE VALUE

CURRENT YEAR

YTD UNCOLL

FISCAL START: 09/01/2016 END: 08/31/2017 JURISDICTION: 0013 SAN DIEGO SCH CED

CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
0	0	0	00.000000	0.00	19
CURRENT YEAR					

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
1996	0.00	.00	22.49	0.14	0.14	1,806.27	.62	0.00
****	0.00	.00	0.00	0.00	0.00	1,783.92-	.62	0.00
****	0.00	.00	22.49	0.14	0.14	1,806.27		0.00

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2017	M & O	1.040000	29,244.12	.00	2,193.56	.00	31,437.68	562.41	.00	.00	32,000.09
	I & S	.406810	11,439.26	.00	858.09	.00	12,297.35	.00	.00	.00	12,297.35
	TOTAL	1.446810	40,683.38	.00	3,051.65	.00	43,735.03	562.41	.00	.00	44,297.44
2016	M & O	1.040000	3,587.74	.00	1,029.63	.00	4,617.37	1,389.96	.00	.00	6,007.33
	I & S	.417200	1,439.26	.00	412.99	.00	1,852.25	.00	.00	.00	1,852.25
	TOTAL	1.457200	5,027.00	.00	1,442.62	.00	6,469.62	1,389.96	.00	.00	7,859.58
2015	M & O	1.040000	2,765.45	.00	1,075.00	.00	3,840.45	1,078.72	.00	.00	4,919.17
	I & S	.427570	1,136.92	.00	441.96	.00	1,578.88	.00	.00	.00	1,578.88
	TOTAL	1.467570	3,902.37	.00	1,516.96	.00	5,419.33	1,078.72	.00	.00	6,498.05
2014	M & O	1.040000	760.24	.00	380.77	.00	1,141.01	316.78	.00	.00	1,457.79
	I & S	.477900	349.34	.00	174.99	.00	524.33	.00	.00	.00	524.33
	TOTAL	1.517900	1,109.58	.00	555.76	.00	1,665.34	316.78	.00	.00	1,982.12
2013	M & O	1.040000	565.91	.00	355.85	.00	921.76	209.22	.00	.00	1,130.98
	I & S	.433270	235.78	.00	148.26	.00	384.04	.00	.00	.00	384.04
	TOTAL	1.473270	801.69	.00	504.11	.00	1,305.80	209.22	.00	.00	1,515.02
2012	M & O	1.040000	168.34	.00	125.44	.00	293.78	78.57	.00	.00	372.35
	I & S	.350620	56.77	.00	42.28	.00	99.05	.00	.00	.00	99.05
	TOTAL	1.390620	225.11	.00	167.72	.00	392.83	78.57	.00	.00	471.40
2011	M & O	1.040000	108.98	.00	94.46	.00	203.44	56.51	.00	.00	259.95
	I & S	.404810	42.41	.00	36.77	.00	79.18	.00	.00	.00	79.18
	TOTAL	1.444810	151.39	.00	131.23	.00	282.62	56.51	.00	.00	339.13
2010	M & O	1.040000	16.36	.00	16.19	.00	32.55	9.04	.00	.00	41.59
	I & S	.404870	6.37	.00	6.30	.00	12.67	.00	.00	.00	12.67
	TOTAL	1.444870	22.73	.00	22.49	.00	45.22	9.04	.00	.00	54.26
2009	M & O	1.040000	5.95	.00	6.56	.00	12.51	3.21	.00	.00	15.72
	I & S	.292600	1.67	.00	1.84	.00	3.51	.00	.00	.00	3.51
	TOTAL	1.332600	7.62	.00	8.40	.00	16.02	3.21	.00	.00	19.23
2008	M & O	1.040000	23.38	.00	28.76	.00	52.14	13.33	.00	.00	65.47
	I & S	.288700	6.49	.00	7.98	.00	14.47	.00	.00	.00	14.47
	TOTAL	1.328700	29.87	.00	36.74	.00	66.61	13.33	.00	.00	79.94
2007	M & O	1.040000	85.94	.00	113.54	.00	199.48	51.87	.00	.00	251.35
	I & S	.343600	28.39	.00	37.51	.00	65.90	.00	.00	.00	65.90
	TOTAL	1.383600	114.33	.00	151.05	.00	265.38	51.87	.00	.00	317.25
2006	M & O	1.370000	17.14	.00	25.20	.00	42.34	8.02	.00	.00	50.36
	I & S	.358600	4.49	.00	6.59	.00	11.08	.00	.00	.00	11.08
	TOTAL	1.728600	21.63	.00	31.79	.00	53.42	8.02	.00	.00	61.44

05/08/2018 09:16:46 2983183
TC298-D SELECTION: DEPOSIT
RECEIPT DATE: ALL
LOCATION: ALL

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 04/01/2018 THRU 04/30/2018
JURISDICTION: 0008 SAN DIEGO ISD

PAGE: 20
INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2004	M & O	1.464700	13.22	.00	22.61	.00	35.83	5.85	.00	.00	41.68
	I & S	.132100	1.19	.00	2.04	.00	3.23	.00	.00	.00	3.23
	TOTAL	1.596800	14.41	.00	24.65	.00	39.06	5.85	.00	.00	44.91
2003	M & O	1.464712	66.90	.00	118.33	.00	185.23	28.64	.00	.00	213.87
	I & S	.102938	4.70	.00	8.32	.00	13.02	.00	.00	.00	13.02
	TOTAL	1.567650	71.60	.00	126.65	.00	198.25	28.64	.00	.00	226.89
2002	M & O	1.464712	10.26	.00	19.87	.00	30.13	4.83	.00	.00	34.96
	I & S	.102938	.72	.00	1.40	.00	2.12	.00	.00	.00	2.12
	TOTAL	1.567650	10.98	.00	21.27	.00	32.25	4.83	.00	.00	37.08
2001	M & O	1.434713	22.16	.00	45.35	.00	67.51	10.76	.00	.00	78.27
	I & S	.102938	1.59	.00	3.25	.00	4.84	.00	.00	.00	4.84
	TOTAL	1.537651	23.75	.00	48.60	.00	72.35	10.76	.00	.00	83.11
2000	M & O	1.434713	30.10	.00	65.68	.00	95.78	15.13	.00	.00	110.91
	I & S	.075787	1.59	.00	3.47	.00	5.06	.00	.00	.00	5.06
	TOTAL	1.510500	31.69	.00	69.15	.00	100.84	15.13	.00	.00	115.97
1999	M & O	1.479999	18.02	.00	41.49	.00	59.51	8.93	.00	.00	68.44
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.479999	18.02	.00	41.49	.00	59.51	8.93	.00	.00	68.44
1998	M & O	1.450000	14.57	.00	35.27	.00	49.84	7.48	.00	.00	57.32
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.450000	14.57	.00	35.27	.00	49.84	7.48	.00	.00	57.32
1997	M & O	1.339900	17.66	.00	45.04	.00	62.70	9.40	.00	.00	72.10
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.339900	17.66	.00	45.04	.00	62.70	9.40	.00	.00	72.10
1996	M & O	1.500000	20.37	.00	54.47	.00	74.84	11.24	.00	.00	86.08
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.500000	20.37	.00	54.47	.00	74.84	11.24	.00	.00	86.08
1995	M & O	1.500000	35.03	.00	97.53	.00	132.56	19.89	.00	.00	152.45
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.500000	35.03	.00	97.53	.00	132.56	19.89	.00	.00	152.45
1994	M & O	1.380000	31.60	.00	91.65	.00	123.25	19.02	.00	.00	142.27
	I & S	.040000	.92	.00	2.66	.00	3.58	.00	.00	.00	3.58
	TOTAL	1.420000	32.52	.00	94.31	.00	126.83	19.02	.00	.00	145.85
1993	M & O	1.080000	108.61	.00	328.38	.00	436.99	67.37	.00	.00	504.36
	I & S	.030000	3.01	.00	9.12	.00	12.13	.00	.00	.00	12.13
	TOTAL	1.110000	111.62	.00	337.50	.00	449.12	67.37	.00	.00	516.49

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TAX COLLECTION SYSTEM
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FROM: 04/01/2018 THRU 04/30/2018
JURISDICTION: 0008 SAN DIEGO ISD

PAGE: 21
INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	REFUND AMOUNT	PAYMENT AMOUNT
1991	M & O	.810000	13.07	.00	42.71	.00	55.78	9.19	.00	64.97
	I & S	.080000	1.29	.00	4.21	.00	5.50	.00	.00	5.50
	TOTAL	.890000	14.36	.00	46.92	.00	61.28	9.19	.00	70.47
1990	M & O	1.520000	10.71	.00	36.24	.00	46.95	7.21	.00	54.16
	I & S	.035000	.25	.00	.83	.00	1.08	.00	.00	1.08
	TOTAL	1.555000	10.96	.00	37.07	.00	48.03	7.21	.00	55.24
1989	M & O	1.520000	11.14	.00	61.43	.00	72.57	11.20	.00	83.77
	I & S	.065000	.47	.00	2.63	.00	3.10	.00	.00	3.10
	TOTAL	1.585000	11.61	.00	64.06	.00	75.67	11.20	.00	86.87
1988	M & O	1.560000	1.99-	.00	15.67	.00	13.68	1.99	.00	15.67
	I & S	.075000	.09-	.00	.76	.00	.67	.00	.00	.67
	TOTAL	1.635000	2.08-	.00	16.43	.00	14.35	1.99	.00	16.34
1987	M & O	1.640000	12.04	.00	69.01	.00	81.05	12.58	.00	93.63
	I & S	.080000	.58	.00	3.37	.00	3.95	.00	.00	3.95
	TOTAL	1.720000	12.62	.00	72.38	.00	85.00	12.58	.00	97.58
1986	M & O	1.420000	16.76	.00	62.66	.00	79.42	12.28	.00	91.70
	I & S	.120000	1.41	.00	5.29	.00	6.70	.00	.00	6.70
	TOTAL	1.540000	18.17	.00	67.95	.00	86.12	12.28	.00	98.40
1985	M & O	1.330000	7.19	.00	25.69	.00	32.88	4.41	.00	37.29
	I & S	.110000	.59	.00	2.12	.00	2.71	.00	.00	2.71
	TOTAL	1.440000	7.78	.00	27.81	.00	35.59	4.41	.00	40.00
1984	M & O	1.340000	56.37	.00	231.00	.00	287.37	43.07	.00	330.44
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.340000	56.37	.00	231.00	.00	287.37	43.07	.00	330.44
1983	M & O	1.440000	35.73-	.00	21.79-	.00	57.52-	10.46-	.00	67.98-
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.440000	35.73-	.00	21.79-	.00	57.52-	10.46-	.00	67.98-
1976	M & O	2.250000	15.58	.00	72.24	.00	87.82	12.58	.00	100.40
	I & S	.850000	5.88	.00	27.30	.00	33.18	.00	.00	33.18
	TOTAL	3.100000	21.46	.00	99.54	.00	121.00	12.58	.00	133.58
ALL	M & O		37,843.19	.00	7,005.49	.00	44,848.68	4,090.23	.00	48,938.91
ALL	I & S		14,771.25	.00	2,252.33	.00	17,023.58	.00	.00	17,023.58
ALL	TOTAL		52,614.44	.00	9,257.82	.00	61,872.26	4,090.23	.00	65,962.49

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 JURISDICTION: 0008 SAN DIEGO ISD

PAGE: 22
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
DLQ	M & O		8,599.07	.00	4,811.93	.00	13,411.00	3,527.82	.00	.00	16,938.82
DLQ	I & S		3,331.99	.00	1,394.24	.00	4,726.23	.00	.00	.00	4,726.23
DLQ	TOTAL		11,931.06	.00	6,206.17	.00	18,137.23	3,527.82	.00	.00	21,665.05
CURR	M & O		29,244.12	.00	2,193.56	.00	31,437.68	562.41	.00	.00	32,000.09
CURR	I & S		11,439.26	.00	858.09	.00	12,297.35	.00	.00	.00	12,297.35
CURR	TOTAL		40,683.38	.00	3,051.65	.00	43,735.03	562.41	.00	.00	44,297.44