

ROBERTO ELIZONDO

TAX ASSESSOR AND COLLECTOR
DUVAL COUNTY
TAX COLLECTOR'S REPORT
MONTH JANUARY, 2018

SAN DIEGO ISD COLLECTIONS

- 1 2017 TAX LEVY : \$ 2,663,151.98
- 2 Y-T-D COLLECTED:\$ 1,879,127.59
- 3 ADJUSTMENTS: \$ -15,068.95
- 4 ENDING BALANCE: 784,024.39
- 5 Y-T-D PERCENTAGE COLLECTED: 70.56

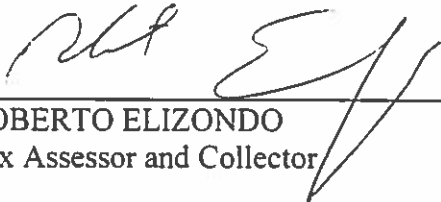
SAN DIEGO ISD. 2017 CURRENT COLLECTIONS

- 1 LEVY PAID: \$ 978,591.06
- 2 DISCOUNT: \$ 0
- 3 P & I: \$ 0
- 4 ATTORNEY FEES: \$ 0

SAN DIEGO ISD , 2016 DELO. & PRIOR COLLECTIONS

- 1 LEVY PAID: \$ 7,643.05
- 2 DISCOUNT: \$ 0
- 3 P & I: \$ 3,642.71
- 4 ATTORNEY FEES: \$ 2125.59

I, Robrto Elizondo RTA. 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	1,697.54-	15,068.95-	678,591.06	1,879,127.59	784,024.39	70.56	0.00
2016	2,650,360.32	640.88-	20,586.12-	4,051.75	2,320,511.26	309,262.94	88.24	0.00
2015	285,525.99	195.62-	691.90-	1,917.60	89,962.94	194,871.15	31.58	0.00
2014	204,421.11	202.33-	1,159.91	124.72	17,163.35	188,417.67	8.35	0.00
2013	153,769.81	196.39-	499.87-	791.38	12,401.67	140,868.27	8.09	0.00
2012	112,481.44	17.38-	327.01-	48.41	7,556.23	104,598.20	6.74	0.00
2011	93,809.05	18.06-	26.41	70.62	4,317.27	89,518.19	4.60	0.00
2010	85,241.74	18.06-	59.67-	23.98	3,225.17	81,956.90	3.79	0.00
2009	64,158.56	16.66-	55.03-	0.00	1,267.31	62,836.22	1.98	0.00
2008	48,393.46	16.61-	87.70-	56.98	1,448.26	46,857.50	3.00	0.00
2007	42,706.05	17.30-	91.32-	118.91	1,198.51	41,416.22	2.81	0.00
2006	46,033.36	21.61-	1,420.91-	24.36	1,294.88	43,317.57	2.90	0.00
2005	33,849.85	.00	12.58-	11.44	443.57	33,393.70	1.31	0.00
2004	30,027.76	19.96-	117.21-	17.89	393.44	29,517.11	1.32	0.00
2003	30,179.08	19.60-	196.07-	90.47	737.23	29,245.78	2.46	0.00
2002	33,887.54	19.60-	151.34-	1.87	943.72	32,792.48	2.80	0.00
2001	44,479.89	19.22-	113.94-	26.91	254.31	44,111.64	.57	0.00
2000	38,330.28	18.88-	2,816.78-	0.00	473.64	35,039.86	1.33	0.00
1999	33,918.72	15.54-	465.61-	24.92	615.18	32,837.93	1.84	0.00
1998	33,826.90	15.23-	470.53-	13.75	685.15	32,671.22	2.05	0.00
1997	31,008.10	14.07-	2,287.07-	3.51	640.06	28,080.97	2.23	0.00
1996	34,312.62	86.69-	66,744.59-	223.58	6,423.74	501,046.12	19.81-	0.00
****	0.00	.00	0.00	0.00	0.00	539,901.83-	19.81-	0.00
****	6,808,942.56	3,287.23-	111,077.88-	686,234.11	4,351,084.48	2,886,682.03		0.00

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	15

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE COLL \$	YTD UNCOLL
1996	0.00	.00	22.49	0.00	0.00	1,806.41	0.00
****	0.00	.00	0.00	0.00	0.00	1,783.92-	0.00
****	0.00	.00	22.49	0.00	0.00	1,806.41	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	487,786.67	.00	.00	.00	487,786.67	.00	.00	.00	487,786.67
	I & S	.406810	190,804.39	.00	.00	.00	190,804.39	.00	.00	.00	190,804.39
	TOTAL	1.446810	678,591.06	.00	.00	.00	678,591.06	.00	.00	.00	678,591.06
2016	M & O	1.040000	2,891.73	.00	678.41	.00	3,570.14	998.88	.00	.00	4,569.02
	I & S	.417200	1,160.02	.00	272.08	.00	1,432.10	.00	.00	.00	1,432.10
	TOTAL	1.457200	4,051.75	.00	950.49	.00	5,002.24	998.88	.00	.00	6,001.12
2015	M & O	1.040000	1,358.92	.00	489.04	.00	1,847.96	513.88	.00	.00	2,361.84
	I & S	.427570	558.68	.00	201.05	.00	759.73	.00	.00	.00	759.73
	TOTAL	1.467570	1,917.60	.00	690.09	.00	2,607.69	513.88	.00	.00	3,121.57
2014	M & O	1.040000	85.45	.00	41.00	.00	126.45	25.37	.00	.00	151.82
	I & S	.477900	39.27	.00	18.81	.00	58.08	.00	.00	.00	58.08
	TOTAL	1.517900	124.72	.00	59.81	.00	184.53	25.37	.00	.00	209.90
2013	M & O	1.040000	558.66	.00	335.00	.00	893.66	253.20	.00	.00	1,146.86
	I & S	.433270	232.72	.00	139.55	.00	372.27	.00	.00	.00	372.27
	TOTAL	1.473270	791.38	.00	474.55	.00	1,265.93	253.20	.00	.00	1,519.13
2012	M & O	1.040000	36.20	.00	26.06	.00	62.26	16.65	.00	.00	78.91
	I & S	.350620	12.21	.00	8.79	.00	21.00	.00	.00	.00	21.00
	TOTAL	1.390620	48.41	.00	34.85	.00	83.26	16.65	.00	.00	99.91
2011	M & O	1.040000	50.83	.00	42.62	.00	93.45	25.97	.00	.00	119.42
	I & S	.404810	19.79	.00	16.59	.00	36.38	.00	.00	.00	36.38
	TOTAL	1.444810	70.62	.00	59.21	.00	129.83	25.97	.00	.00	155.80
2010	M & O	1.040000	17.26	.00	16.57	.00	33.83	9.40	.00	.00	43.23
	I & S	.404870	6.72	.00	6.45	.00	13.17	.00	.00	.00	13.17
	TOTAL	1.444870	23.98	.00	23.02	.00	47.00	9.40	.00	.00	56.40
2008	M & O	1.040000	44.59	.00	53.24	.00	97.83	25.00	.00	.00	122.83
	I & S	.288700	12.39	.00	14.78	.00	27.17	.00	.00	.00	27.17
	TOTAL	1.328700	56.98	.00	68.02	.00	125.00	25.00	.00	.00	150.00
2007	M & O	1.040000	89.38	.00	117.72	.00	207.10	55.02	.00	.00	262.12
	I & S	.343600	29.53	.00	38.89	.00	68.42	.00	.00	.00	68.42
	TOTAL	1.383600	118.91	.00	156.61	.00	275.52	55.02	.00	.00	330.54
2006	M & O	1.370000	19.31	.00	24.87	.00	44.18	.44	.00	.00	44.62
	I & S	.358600	5.05	.00	6.52	.00	11.57	.00	.00	.00	11.57
	TOTAL	1.728600	24.36	.00	31.39	.00	55.75	.44	.00	.00	56.19
2005	M & O	1.500000	10.65	.00	16.21	.00	26.86	.00	.00	.00	26.86
	I & S	.111500	.79	.00	1.21	.00	2.00	.00	.00	.00	2.00
	TOTAL	1.611500	11.44	.00	17.42	.00	28.86	.00	.00	.00	28.86

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	16.41	.00	27.50	.00	43.91	7.18	.00	.00	51.09
	I & S	.132100	1.48	.00	2.48	.00	3.96	.00	.00	.00	3.96
	TOTAL	1.596800	17.89	.00	29.98	.00	47.87	7.18	.00	.00	55.05
2003	M & O	1.464712	84.53	.00	148.72	.00	233.25	36.43	.00	.00	269.68
	I & S	.102938	5.94	.00	10.46	.00	16.40	.00	.00	.00	16.40
	TOTAL	1.567650	90.47	.00	159.18	.00	249.65	36.43	.00	.00	286.08
2002	M & O	1.464712	1.75	.00	3.35	.00	5.10	.82	.00	.00	5.92
	I & S	.102938	.12	.00	.24	.00	.36	.00	.00	.00	.36
	TOTAL	1.567650	1.87	.00	3.59	.00	5.46	.82	.00	.00	6.28
2001	M & O	1.434713	25.11	.00	51.22	.00	76.33	12.27	.00	.00	88.60
	I & S	.102938	1.80	.00	3.68	.00	5.48	.00	.00	.00	5.48
	TOTAL	1.537651	26.91	.00	54.90	.00	81.81	12.27	.00	.00	94.08
1999	M & O	1.479999	24.92	.00	56.66	.00	81.58	12.23	.00	.00	93.81
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.479999	24.92	.00	56.66	.00	81.58	12.23	.00	.00	93.81
1998	M & O	1.450000	13.75	.00	32.92	.00	46.67	7.00	.00	.00	53.67
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.450000	13.75	.00	32.92	.00	46.67	7.00	.00	.00	53.67
1997	M & O	1.339900	3.51	.00	8.85	.00	12.36	1.85	.00	.00	14.21
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.339900	3.51	.00	8.85	.00	12.36	1.85	.00	.00	14.21
1996	M & O	1.500000	13.55	.00	35.76	.00	49.31	7.40	.00	.00	56.71
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.500000	13.55	.00	35.76	.00	49.31	7.40	.00	.00	56.71
1995	M & O	1.500000	19.26	.00	53.12	.00	72.38	10.85	.00	.00	83.23
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.500000	19.26	.00	53.12	.00	72.38	10.85	.00	.00	83.23
1994	M & O	1.380000	62.94	.00	172.29	.00	235.23	29.46	.00	.00	264.69
	I & S	.040000	1.83	.00	5.00	.00	6.83	.00	.00	.00	6.83
	TOTAL	1.420000	64.77	.00	177.29	.00	242.06	29.46	.00	.00	271.52
1993	M & O	1.080000	29.65	.00	88.94	.00	118.59	18.28	.00	.00	136.87
	I & S	.030000	.82	.00	2.47	.00	3.29	.00	.00	.00	3.29
	TOTAL	1.110000	30.47	.00	91.41	.00	121.88	18.28	.00	.00	140.16
1992	M & O	.560000	14.06	.00	43.89	.00	57.95	9.62	.00	.00	67.57
	I & S	.060000	1.51	.00	4.70	.00	6.21	.00	.00	.00	6.21
	TOTAL	.620000	15.57	.00	48.59	.00	64.16	9.62	.00	.00	73.78

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1991	M & O	.810000	5.90	.00	19.09	.00	24.99	4.12	.00	.00	29.11
	I & S	.080000	.58	.00	1.88	.00	2.46	.00	.00	.00	2.46
	TOTAL	.890000	6.48	.00	20.97	.00	27.45	4.12	.00	.00	31.57
1987	M & O	1.640000	6.87	.00	25.55	.00	32.42	5.10	.00	.00	37.52
	I & S	.080000	.34	.00	1.25	.00	1.59	.00	.00	.00	1.59
	TOTAL	1.720000	7.21	.00	26.80	.00	34.01	5.10	.00	.00	39.11
1986	M & O	1.420000	16.30	.00	61.42	.00	77.72	12.26	.00	.00	89.98
	I & S	.120000	1.37	.00	5.19	.00	6.56	.00	.00	.00	6.56
	TOTAL	1.540000	17.67	.00	66.61	.00	84.28	12.26	.00	.00	96.54
1985	M & O	1.330000	1.87	.00	6.59	.00	8.46	1.12	.00	.00	9.58
	I & S	.110000	.15	.00	.55	.00	.70	.00	.00	.00	.70
	TOTAL	1.440000	2.02	.00	7.14	.00	9.16	1.12	.00	.00	10.28
1984	M & O	1.340000	6.56	.00	22.51	.00	29.07	.00	.00	.00	29.07
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.340000	6.56	.00	22.51	.00	29.07	.00	.00	.00	29.07
1983	M & O	1.440000	.28	.00	1.00	.00	1.28	.00	.00	.00	1.28
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.440000	.28	.00	1.00	.00	1.28	.00	.00	.00	1.28
1982	M & O	1.500000	4.88	.00	20.15	.00	25.03	3.49	.00	.00	28.52
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.500000	4.88	.00	20.15	.00	25.03	3.49	.00	.00	28.52
1979	M & O	2.250000	8.42	.00	37.84	.00	46.26	8.09	.00	.00	54.35
	I & S	.400000	1.50	.00	6.72	.00	8.22	.00	.00	.00	8.22
	TOTAL	2.650000	9.92	.00	44.56	.00	54.48	8.09	.00	.00	62.57
1978	M & O	2.250000	1.60	.00	7.26	.00	8.86	1.61	.00	.00	10.47
	I & S	.500000	.35	.00	1.61	.00	1.96	.00	.00	.00	1.96
	TOTAL	2.750000	1.95	.00	8.87	.00	10.82	1.61	.00	.00	12.43
1976	M & O	2.250000	16.68	.00	77.22	.00	93.90	12.60	.00	.00	106.50
	I & S	.850000	6.31	.00	29.17	.00	35.48	.00	.00	.00	35.48
	TOTAL	3.100000	22.99	.00	106.39	.00	129.38	12.60	.00	.00	141.98
ALL	M & O		493,328.45	.00	2,842.59	.00	496,171.04	2,125.59	.00	.00	498,296.63
ALL	I & S		192,905.66	.00	800.12	.00	193,705.78	.00	.00	.00	193,705.78
ALL	TOTAL		686,234.11	.00	3,642.71	.00	689,876.82	2,125.59	.00	.00	692,002.41

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
DLQ	M & O		5,541.78	.00	2,842.59	.00	8,384.37	2,125.59	.00	.00	10,509.96
DLQ	I & S		2,101.27	.00	800.12	.00	2,901.39	.00	.00	.00	2,901.39
DLQ	TOTAL		7,643.05	.00	3,642.71	.00	11,285.76	2,125.59	.00	.00	13,411.35
CURR	M & O		487,786.67	.00	.00	.00	487,786.67	.00	.00	.00	487,786.67
CURR	I & S		190,804.39	.00	.00	.00	190,804.39	.00	.00	.00	190,804.39
CURR	TOTAL		678,591.06	.00	.00	.00	678,591.06	.00	.00	.00	678,591.06