

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

April 2025

Ellen Owens Tax Assessor - Collector's Report

Current Year Taxes	This Month	Year to Date
Original Current Roll		\$ 90,462,522.02
Adjustments	\$ (73,986.97)	\$ 280,468.35
Total Adjusted Roll		\$ 90,742,990.37
Current Taxes Collected	\$ 989,472.14	\$ 85,660,482.90
Current P & I Collected	\$ 107,025.97	\$ 369,573.26
Current Taxes Collected Adjustments	\$ (3.20)	\$ 49,729.10
Balance Current Taxes Collectable		\$ 5,132,236.57
Percent of Current Taxes Collected	1%	94%
% of Collections in previous year at this time	1%	93%
Rollback Taxes	This Month	Year to Date
Original Rollback Roll		\$ 13,571.11
Adjustments	\$ 114,311.19	\$ 286,784.71
Total Adjusted Rollback Roll		\$ 300,355.82
Rollback Taxes Collected	\$ 10,248.32	\$ 89,698.82
Rollback P & I Collected	\$ 421.55	\$ 421.55
Rollback Taxes Collected Adjustments	\$ -	\$ -
Balance Rollback Taxes Collectable		\$ 210,657.00
Delinquent Taxes	This Month	Year to Date
Delinquent Taxes Outstanding		\$ 7,578,069.56
Adjustments	\$ (45,849.25)	\$ (629,604.55)
Total Adjusted Delinquent Roll		\$ 6,948,465.01
Delinquent Taxes Collected	\$ 122,358.96	\$ 2,637,066.19
Delinquent Taxes Collected Adjustment	\$ 0.16	\$ (122,205.08)
Total Delinquent Balance Collectable		\$ 4,189,193.74
Percentage of Delinquents Collected	2%	45%
% of Delinquents Collected last year at this time	3%	44%
Delinquent P & I Collected	\$ 55,306.07	\$ 892,001.22
Attorney Fees Collected	\$ 33,151.88	\$ 579,271.09
5% of the Rendition Penalties to BCAD	\$ 5.14	\$ 374.55
Grand Total Collections	\$ 1,317,979.75	\$ 90,228,140.48

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

Submitted

5-6-25


Ellen Owens, PCAC, CTOP, PCC Tax Assessor - Collector