

**Aransas Pass ISD**  
**Tax Collections Summary**  
**For the Month Ended November 30, 2023**

*As per Recap & Standings Report from San Patricio County*

**Current Taxes:**

Current Year 2023 Tax Levy		\$ 8,912,852.14
YTD Adjustments		<u>\$ (92,416.40)</u>
Adjusted Roll - Current Taxes		\$ 8,820,435.74
Prior Month Collections	\$ 56,329.33	
Current Month Collections	<u>\$768,443.59</u>	
Total Collections		<u>\$ 824,772.92</u>
Balance of Current Roll		<u><u>\$ 7,995,662.82</u></u>

% of Adjusted Roll Collected Nov. 2023	9.35%
% of Adjusted Roll Collected Nov. 2022	9.68%
% of Adjusted Roll Collected Nov. 2021	10.47%

**Delinquent Taxes:**

Beginning Delinquent Tax Levy Roll:		\$ 2,092,984.96
YTD Adjustments		<u>\$ (13,467.64)</u>
Adjusted Delinquent Levy Roll		\$ 2,079,517.32
Prior Month Collections	\$ 62,463.97	
Current Month Collections	<u>\$ 31,186.31</u>	
Total Collections		<u>\$ 93,650.28</u>
Balance of Delinquent Roll		<u><u>\$ 1,985,867.04</u></u>

**Total Taxes:**

Total Adjusted Tax Roll		\$ 10,899,953.06
Total Taxes Collected		<u>\$ 918,423.20</u>
Total Taxes Outstanding		<u><u>\$ 9,981,529.86</u></u>