

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

May 2025

Ellen Owens Tax Assessor - Collector's Report

Current Year Taxes	This Month	Year to Date
Original Current Roll		\$ 90,462,522.02
Adjustments	\$ (7,038.92)	\$ 273,429.43
Total Adjusted Roll		\$ 90,735,951.45
Current Taxes Collected	\$ 416,353.87	\$ 86,076,836.77
Current P & I Collected	\$ 46,988.01	\$ 416,561.27
Current Taxes Collected Adjustments	\$ (1.49)	\$ 49,727.61
Balance Current Taxes Collectable		\$ 4,708,842.29
Percent of Current Taxes Collected	0%	95%
% of Collections in previous year at this time	1%	94%
Rollback Taxes	This Month	Year to Date
Original Rollback Roll		\$ 13,571.11
Adjustments	\$ 139,441.85	\$ 426,226.56
Total Adjusted Rollback Roll		\$ 439,797.67
Rollback Taxes Collected	\$ -	\$ 89,698.82
Rollback P & I Collected	\$ -	\$ 421.55
Rollback Taxes Collected Adjustments	\$ -	\$ -
Balance Rollback Taxes Collectable		\$ 350,098.85
Delinquent Taxes	This Month	Year to Date
Delinquent Taxes Outstanding		\$ 7,578,069.56
Adjustments	\$ (16,004.65)	\$ (645,609.20)
Total Adjusted Delinquent Roll		\$ 6,932,460.36
Delinquent Taxes Collected	\$ 126,044.45	\$ 2,763,110.64
Delinquent Taxes Collected Adjustment	\$ 0.01	\$ (122,205.07)
Total Delinquent Balance Collectable		\$ 4,047,144.65
Percentage of Delinquents Collected	2%	47%
% of Delinquents Collected last year at this time	2%	46%
Delinquent P & I Collected	\$ 43,431.39	\$ 935,432.61
Attorney Fees Collected	\$ 24,235.55	\$ 603,506.64
5% of the Rendition Penalties to BCAD	\$ 3.31	\$ 377.86
Grand Total Collections	\$ 657,049.96	\$ 90,885,190.44

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

Submitted

6-5-25

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