## Kathi Roberts, RTA

Tax Assessor/Collector

Ann Bell
Deputy Tax Collector







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## **DeSoto Joint Tax Office**

Collecting for the DeSoto ISD, the City of DeSoto and the City of Glenn Heights

## DESOTO INDEPENDENT SCHOOL DISTRICT PROPERTY TAXES COLLECTED IN JANUARY 2010

|                                       | M & O |               | I&S |               | Tax Yea | r  | Taxes Paid   |    | P & I Paid |  |
|---------------------------------------|-------|---------------|-----|---------------|---------|----|--------------|----|------------|--|
| Current 2009 Taxes Paid               | \$    | 20,370,473.98 | \$  | 8,814,128.67  | Prior   |    |              |    |            |  |
| Delinquent Taxes Paid                 | \$    | 436,693.27    | \$  | 180,879.28    |         |    |              |    |            |  |
| CED Collections                       | \$    | _             | \$  | - ]           |         |    |              |    |            |  |
| AG Rollback Collections               | \$    | 5,083.06      | \$  | -             | 1991    |    |              |    |            |  |
| Penalty & Interest Paid               | \$    | 127,389.40    | \$  | 48,602.51     | 1995    |    |              |    |            |  |
| Total Tax Collections                 | \$    | 20,939,639.71 | \$  | 9,043,610.46  | 1996    |    |              |    |            |  |
|                                       |       |               |     |               | 1997    |    |              |    |            |  |
| Budgeted 2008/09 Taxes                | \$    | 23,688,200.00 | \$  | 10,102,600.00 | 1998    | -  |              |    |            |  |
|                                       |       |               |     |               | 1999    |    |              |    |            |  |
| Total Current 2009 Taxes Paid         |       |               | \$  | 29,184,602.65 | 2000    |    |              |    |            |  |
| Total Delinquent Taxes Paid           |       |               | \$  | 617,572.55    | 2001    | \$ | 75.77        | S  | 81.83      |  |
| Total CED Collections Paid            |       |               | \$  | _             | 2002    | \$ | 77.12        | \$ | 74.03      |  |
| Total AG Rollback Collections Paid    |       |               | \$  | 5,083.06      | 2003    | \$ | 213.92       | \$ | 179.70     |  |
| Total Penalty & Interest Paid         |       |               | \$  | 175,991.91    | 2004    | \$ | 356.87       | \$ | 256.95     |  |
| Total Taxes Collected Year to Date    |       |               | \$  | 29,983,250.17 | 2005    | \$ | 1,936.55     | \$ | 973.04     |  |
|                                       |       |               |     |               | 2006    | \$ | 15,531.97    | \$ | 7,273.95   |  |
| TOTAL 2009/10 BUDGI                   | ETE   | ED TAXES      | \$  | 33,230,580.00 | 2007    | \$ | 18,209.20    | \$ | 6,543.29   |  |
|                                       |       |               |     |               | 2008    | \$ | 55,950.89    | \$ | 11,940.53  |  |
|                                       |       |               |     |               | 2009    | \$ | 8,367,837.69 | \$ | 723.46     |  |
| Budgeted Taxes Collected Last January |       |               |     | 95.49%        |         |    |              |    |            |  |
| Budgeted Taxes Collected This January |       |               |     | 90.23%        | TOTAL   | \$ | 8,460,189.98 | \$ | 28,046.78  |  |

I, Kathi Roberts, Interim Assessor and Collector of Taxes, do hereby submit to you, as required by Section 31.10 of the State Property Tax Code, this report showing total taxes collected for the month. I hereby certify, to the best of my knowledge and belief, these are the true and correct totals.

Kathi Roberts, RTA Tax Assessor / Collector

Given under my hand and seal of office on this 8th day of Golruary 8, 2010.

Notary Public, State of Texas

My commission Expires:



SANDRA ANN BELL
Notary Public
State of Texas
My Comm. Expires 01-29-2013