

# MILLS CENTRAL APPRAISAL DISTRICT

NOTICE IS HEREBY GIVEN of a Regular Meeting of the Mills Central Appraisal District Board of Directors on **January 12, 2021 at 5:30 PM at 901 6th St., Goldthwaite, Texas 76844.**

## AGENDA

1. CALL TO ORDER.
2. OPENING PRAYER.
3. ROLL CALL/CERTIFY QUORUM.
4. PUBLIC COMMENTS.
5. APPOINTMENT OF NEW BOARD OF DIRECTORS FOR THE 2021-2022 TERM.
6. ADMINISTER OATH OF OFFICE AND ANTI-BRIBERY STATEMENT TO ALL BOARD MEMBERS.
7. CONSIDER AND ACT ON APPOINTING NEW OFFICERS FOR THE 2021 TERM.
8. CONSENT AGENDA.
  - A. DECEMBER 8, 2020 MEETING MINUTES
  - B. PAID BILLS
  - C. FINANCIAL STATEMENTS
9. CHIEF APPRAISERS REPORTS.
  - A. COLLECTIONS
  - B. APPRAISAL
  - C. GENERAL
10. DISCUSS LAW SUIT UPDATES.
11. INVESTMENT OFFICERS REPORT.
12. ADJOURNMENT.

IF, DURING THE COURSE OF THE MEETING, DISCUSSION OF ANY ITEM ON THE AGENDA OTHER THAN ANY MATTER SPECIFIED ABOVE SHOULD BE HELD IN CLOSED MEETING, THE BOARD WILL CONDUCT A CLOSED MEETING IN ACCORDANCE WITH THE TEXAS OPEN MEETINGS ACT, GOVERNMENT CODE, CHAPTER 551, SUBCHAPTERS D AND E, INCLUDING BUT NOT LIMITED TO CONSULTATION WITH COUNSEL UNDER SECTION 551.071. BEFORE ANY CLOSED MEETING IS CONVENED, THE PRESIDING OFFICER WILL PUBLICLY IDENTIFY THE SECTION OR SECTIONS OF THE ACT AUTHORIZING THE CLOSED MEETING. ALL FINAL VOTES, ACTIONS, OR DECISIONS WILL BE TAKEN IN OPEN MEETING.

**MILLS CENTRAL APPRAISAL DISTRICT  
BOARD OF DIRECTORS MEETING  
DECEMBER 8, 2020**

1. **CALL TO ORDER**  
Meeting was called to order at 5:33 p.m. by Keryn McMahan.  
(Jim Runyan left before the meeting was called to order.)
2. **OPENING PRAYER**  
Prayer was given by Keryn McMahan.
3. **ROLL CALL/CERTIFY QUORUM.**  
Board members present were: Keryn McMahan, Michael Medina, Bud West, , JC Mason, Danny Cox and Jason Williams. Staff members present were: Chief Appraiser, Codi McCarn, Carolyn Knauth and Monica Eicher. Quorum was certified by Keryn McMahan.
4. **PUBLIC COMMENTS.**  
There was no one in attendance.
5. **CONSENT AGENDA.**  
The board reviewed the November 10, 2020 meeting minutes, paid bills and financials with no questions or comments. Motion was made by Jason Williams to approve the consent agenda as presented. Motion was seconded by Michael Medina and the motion carried unanimously.
6. **CHIEF APPRAISERS REPORTS.**  
The collection report was given by Monica Eicher. There were no questions or comments regarding the report. The appraisal report was given by Codi McCarn. Highlights from the report were: the new phone system has been installed and the office cell phone service has been cancelled, the 2020 Financial Audit will be done remotely March 22-26, and there will be a Oncor/Sharyland hearing via zoom on Dec 14<sup>th</sup>.
7. **CONSIDER AND ACT ON FINANCIAL YEAR END ADJUSTMENTS.**  
Motion was made by Keryn McMahan to move forward with moving money to cover the needed adjustments and present the adjustments at the next board meeting. Also, to allow adjustments under \$500 be made at the chief appraiser's discretion. Michael Medina seconded the motion and it carried unanimously.
8. **CONSIDER AND ACT ON EIDE-BAILLY 2020 YEAR END AUDIT CONTRACT.**  
Bud West made the motion to approve the 2020 Eide-Bailly contract to perform the year end audit. Motion was seconded by Jason Williams and the motion carried unanimously.

9. CONSIDER AND ACT ON 2021 GENERAL BOARD POLICY/2020 ANNUAL REPORT.  
The board reviewed the reports and noted the office hours need to be corrected. Keryn McMahan made the motion to correct the office hours and approve the report. Motion was seconded by Danny Cox and the motion carried unanimously.
10. DISCUSS AND POSSIBLE ACTION ON APPRAISAL REVIEW BOARD MEMBERS FOR 2021-2022.  
After the board considered the three applicants the motion was made by Jason Williams to appoint Phil Duren as a member and Fred Curtis as the alternate for the 2021-2022. Motion was seconded by Michael Medina and the motion carried unanimously.
11. APPOINT NEW BOARD OF DIRECTOR'S MEMBERS FOR 2021-2022.  
Jason Williams made the motion to table this item until the January meeting because the Appraisal District has not received any information from Mills County regarding who they are going to appoint. Motion was seconded by Danny Cox and the motion carried unanimously.
12. CHIEF APPRAISER PERFORMANCE EVALUATION.  
The board entered closed session at 6:11 to conduct the performance evaluation on the Chief Appraiser. The board returned to open session at 7:10 with no action to be taken.
14. ADJOURNMENT  
Motion to adjourn was made by Jason Williams and seconded by Michael Medina at 7:11.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Vice-Chairman

\_\_\_\_\_  
Date

Mills Central Appraisal District

1/7/2021 11:05 AM

Register: CASH IN BANK OFFICE - BANCORP

From 12/01/2020 through 12/31/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/01/2020			Tax Certificates	Deposit		X	70.00	133,727.58
12/03/2020	EFT	TEXAS COUNTY &...	-split-	617	1,769.08	X		131,958.50
12/03/2020	E-pay	United States Treasury	-split-	75-1703911 Q...	2,593.98	X		129,364.52
12/08/2020	13247	A T & T	Accounts Payable	NOVEMBER ...	90.13	X		129,274.39
12/08/2020	13248	CENTRAL TEXAS ...	Accounts Payable	TELEPHONE/...	167.15	X		129,107.24
12/08/2020	13249	CITY OF GOLDTH...	Accounts Payable	10/19/2020 TH...	278.58	X		128,828.66
12/08/2020	13250	FRONTIER COMM...	Accounts Payable	TELEPHONE/...	185.22	X		128,643.44
12/08/2020	13251	Quill Corporation	Accounts Payable	INVOICE #12...	45.57	X		128,597.87
12/08/2020	13252	SOUTHWEST DAT...	Accounts Payable		2,572.01	X		126,025.86
12/08/2020	13253	XEROX FINANCIA...	Accounts Payable	LEASE PYMT...	218.95	X		125,806.91
12/14/2020			Deferred Revenues	Deposit		X	2,596.33	128,403.24
12/14/2020			Tax Certificates	Deposit		X	390.00	128,793.24
12/14/2020	13254	ADVANTAGE OFFI...	Accounts Payable	OFFICE SUPP...	20.95	X		128,772.29
12/14/2020	13255	AMERITAS LIFE I...	Accounts Payable	EMPLOYEE V...	53.64	X		128,718.65
12/14/2020	13256	CARD SERVICES	Accounts Payable	NOVEMBER ...	34.41	X		128,684.24
12/14/2020	13257	ERS-TEXAS SOCIA...	Accounts Payable	DUES/MEMB...	35.00	X		128,649.24
12/14/2020	13258	LOW SWINNEY EV...	Accounts Payable	INVOICE #37...	1,322.18	X		127,327.06
12/14/2020	13259	MILLS COUNTY DI...	Accounts Payable	SEPT, OCT & ...	120.10	X		127,206.96
12/14/2020	13260	TOTAL OFFICE SO...	Accounts Payable	OFFICE LEAS...	87.68	X		127,119.28
12/15/2020			Deferred Revenues	Deposit		X	9,584.18	136,703.46
12/15/2020			Deferred Revenues	Deposit		X	356.26	137,059.72
12/15/2020	13261	Carolyn H Knauth	-split-		1,395.42	X		135,664.30
12/15/2020	13262	Codi A McCarn	-split-		1,577.74	X		134,086.56
12/15/2020	13263	Monica S Eicher	-split-		1,257.87	X		132,828.69
12/18/2020			Tax Certificates	Deposit		X	20.00	132,848.69
12/21/2020			Deferred Revenues	Deposit		X	6.22	132,854.91
12/21/2020			Deferred Revenues	Deposit		X	70.55	132,925.46
12/21/2020			Deferred Revenues	Deposit		X	350.57	133,276.03
12/28/2020			Deferred Revenues	Deposit		X	12,886.27	146,162.30
12/28/2020	13264	A T & T MOBILITY	Accounts Payable	I-PAD/TECHN...	101.68			146,060.62
12/28/2020	13265	ARMSTRONG & A...	Accounts Payable	LEGAL SERV...	2,961.60			143,099.02
12/28/2020	13266	BLUE CROSS BLU...	Accounts Payable	JANUARY PR...	2,867.14			140,231.88
12/28/2020	13267	LOW SWINNEY EV...	Accounts Payable	ONCOR/JONA...	4,379.78			135,852.10
12/28/2020	13268	NAVITAS CREDIT ...	Accounts Payable	VOIP PHONE ...	288.25			135,563.85
12/28/2020	13269	THE GOLDTHWAI...	Accounts Payable	ARB VACAN...	150.00			135,413.85
12/28/2020	13270	WESTERN VALUA...	Accounts Payable	DECEMBER ...	250.00			135,163.85
12/28/2020	13271	XEROX FINANCIA...	Accounts Payable	LEASE EQUIP...	243.95			134,919.90
12/29/2020			Deferred Revenues	Deposit		X	38,063.53	172,983.43
12/30/2020			Tax Certificates	Deposit		X	20.00	173,003.43
12/30/2020			Deferred Revenues	Deposit		X	34,534.11	207,537.54

Mills Central Appraisal District

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<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment</b>	<b>C</b>	<b>Deposit</b>	<b>Balance</b>
12/31/2020			Interest on Checking	Interest		X	116.60	207,654.14
12/31/2020			Tax Certificates	Deposit			40.00	207,694.14
12/31/2020	13272	Carolyn H Knauth	-split-		1,395.42	X		206,298.72
12/31/2020	13273	Codi A McCam	-split-		1,577.74	X		204,720.98
12/31/2020	13274	Monica S Eicher	-split-		1,257.87	X		203,463.11

**Mills County Appraisal District**  
**Financial Report December 31 2020 w/ Approved Budget Adjustments**

<b>Income</b>	<b>Actual</b>	<b>Budgeted</b>	<b>Balance</b>	<b>% Spent</b>
Tax Entities	\$ 393,058.08	\$ 393,058.00	\$ (0.08)	1.00
Interest on CD	\$ -	\$ 180.00	\$ 180.00	0.00
Interest on Checking	\$ 7,076.31	\$ 800.00	\$ (6,276.31)	8.85
Interest on VIT	\$ 345.76	\$ 20.00	\$ (325.76)	17.29
Miscellaneous Income	\$ 363.89	\$ 500.00	\$ 136.11	0.73
Tax Certificates	\$ 4,570.00	\$ 1,500.00	\$ (3,070.00)	3.05
	\$ 405,414.04	\$ 396,058.00	\$ (9,356.04)	1.02
<b>Expenses</b>				
Appraisal Review Board	\$ 2,225.00	\$ 2,225.00	\$ -	1.00 *
Legal Notices	\$ 738.00	\$ 1,200.00	\$ 462.00	0.62
Audit	\$ 5,775.00	\$ 6,200.00	\$ 425.00	0.93
Building Expense				
Payment	\$ 19,115.52	\$ 20,000.00	\$ 884.48	0.96
Utilities	\$ 9,984.25	\$ 11,000.00	\$ 1,015.75	0.91
Insurance	\$ 1,358.50	\$ 1,359.00	\$ 0.50	1.00 *
Recurring Building Expense	\$ 2,008.98	\$ 6,500.00	\$ 4,491.02	0.31
Software Support / Technology	\$ 24,285.80	\$ 26,000.00	\$ 1,714.20	0.93
Consulting	\$ 3,000.00	\$ 4,771.50	\$ 1,771.50	0.63 *
Website Hosting/Maint	\$ 4,200.00	\$ 4,200.00	\$ -	1.00
Computer Backup/Maint	\$ 5,835.00	\$ 6,000.00	\$ 165.00	0.97
Dues and Subscriptions	\$ 2,478.80	\$ 2,324.00	\$ (154.80)	1.07 *
Education	\$ 3,786.51	\$ 6,500.00	\$ 2,713.49	0.58
Equipment Purchased	\$ 5,210.10	\$ 5,211.00	\$ 0.90	1.00 *
Insurance, Misc	\$ 914.06	\$ 1,000.00	\$ 85.94	0.91
Legal Fees	\$ 10,000.00	\$ 10,000.00	\$ -	1.00
Mapping	\$ 7,087.44	\$ 7,100.00	\$ 12.56	1.00
Appraisal Engineer/Services	\$ 55,650.00	\$ 55,650.00	\$ -	1.00 *
Leased Equipment - Copier/Postage Machine	\$ 4,540.81	\$ 5,500.00	\$ 959.19	0.83
Personnel Costs				
Salaries	\$ 136,783.92	\$ 136,800.00	\$ 16.08	1.00
Social Sec./Medicare	\$ 10,463.97	\$ 10,464.00	\$ 0.03	1.00
Retirement	\$ 11,531.04	\$ 11,654.00	\$ 122.96	0.99
Health Insurance	\$ 28,529.75	\$ 35,190.00	\$ 6,660.25	0.81
Workers Comp Ins	\$ 1,025.60	\$ 1,500.00	\$ 474.40	0.68
Postage-Mailing	\$ 2,636.48	\$ 3,000.00	\$ 363.52	0.88
Office Supplies	\$ 3,224.83	\$ 3,600.00	\$ 375.17	0.90
Vehicle Expense				
Fuel, Repairs, Maint.	\$ 215.46	\$ 1,500.00	\$ 1,284.54	0.14
Insurance	\$ 475.30	\$ 500.00	\$ 24.70	0.95
Office Equipment Repair	\$ -	\$ 200.00	\$ 200.00	0.00
Travel	\$ 391.97	\$ 1,500.00	\$ 1,108.03	0.26
Printing of Notices / Statements	\$ 6,270.99	\$ 6,600.00	\$ 329.01	0.95
Records Retention	\$ 809.50	\$ 809.50	\$ -	1.00 *
Misc. Exp	\$ -	\$ -	\$ -	
	\$ 370,552.58	\$ 396,058.00	\$ 25,505.42	0.94

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Printing of Notices / Statements	\$ 6,270.99	\$ 6,600.00	\$ 329.01	0.95
Records Retention	\$ 809.50	\$ 809.50	\$ -	1.00 *
Misc. Exp	\$ -	\$ -	\$ -	
	\$ 370,552.58	\$ 396,058.00	\$ 25,505.42	0.94

# YTD SUMMARY REPORT DECEMBER 2020

## CMU-CT MULLIN

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED	YTD COLLECTED W/LATEFEES
2019	9,118.32	(206.48)	0.00	8,911.84	2,218.42	2,218.42	0.00	0.00	6,693.42	6,703.57	2,218.42	2,218.42
2020	6,571.33	0.00	0.00	6,571.33	6,334.12	6,354.95	262.92	110.03	237.21	237.21	6,334.12	6,354.95
2018	90.63	0.00	0.00	90.63	70.38	70.38	17.60	17.60	20.25	20.25	70.38	70.38
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	4.94	0.00	0.00	4.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	4.75	0.00	0.00	4.75	0.00	0.00	0.00	0.00	4.75	5.23	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	21.96	0.00	0.00	21.96	0.00	0.00	0.00	0.00	21.96	0.00	0.00	0.00
2011	39.01	0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01	39.37	0.00	0.00
2010	78.44	0.00	0.00	78.44	0.00	0.00	0.00	0.00	78.44	78.77	0.00	0.00
2009	37.18	0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18	37.18	0.00	0.00
2008	32.59	0.00	0.00	32.59	0.00	0.00	0.00	0.00	32.59	32.59	0.00	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995(PRIOR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
	15,999.15	(206.48)	0.00	15,792.67	8,622.92	8,643.75	280.52	127.63	7,169.75	7,181.56	8,622.92	8,643.75
RATE SUMMARY INFORMATION												
M&O	15,999.15	(206.48)	0.00	15,792.67	8,622.92	8,643.75	280.52	127.63	7,169.75	7,181.56	8,622.92	8,643.75
I&S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	9,118.32	(206.48)	0.00	8,911.84	2,218.42	2,218.42	0.00	0.00	6,693.42	6,693.42	2,218.42	2,218.42
I&S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
	9,118.32	(206.48)	0.00	8,911.84	2,218.42	2,218.42	0.00	0.00	6,693.42	6,693.42	2,218.42	2,218.42
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	6,880.83	0.00	0.00	6,880.83	6,404.50	6,404.50	280.52	127.63	476.33	476.33	6,404.50	6,404.50
I&S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
	6,880.83	0.00	0.00	6,880.83	6,404.50	6,404.50	280.52	127.63	476.33	476.33	6,404.50	6,404.50

2019-25.781%



PERCENT COLLECTED ORIGINAL ROLL = 24.329%  
ADJUSTED ROLL = 24.893%



# YTD SUMMARY REPORT DECEMBER 2020 GM-MILLS CO

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2020	3,786,117.40	(6,434.14)	387.94	3,780,071.20	1,253,967.25	1,254,043.52	0.00	0.00	2,526,103.95	1,253,967.25	2,526,779.69	1,254,043.52
2019	2,739,070.91	1,572.68	242.17	2,740,885.76	2,423,670.01	2,425,585.09	23,008.79	9,936.82	317,215.75	2,423,670.01	317,221.67	2,425,585.09
2018	15,979.88	(147.00)	128.92	15,961.80	8,874.10	8,948.63	2,381.82	2,141.27	7,087.70	8,874.10	7,089.92	8,948.63
2017	4,197.44	0.00	0.00	4,197.44	1,788.40	1,789.74	618.74	343.79	2,409.04	1,788.40	2,414.81	1,789.74
2016	987.46	0.00	0.00	987.46	372.21	372.21	196.15	113.67	615.25	372.21	649.88	372.21
2015	732.36	0.00	0.00	732.36	468.96	468.96	305.88	154.97	263.40	468.96	269.99	468.96
2014	614.65	0.00	0.00	614.65	218.75	218.75	168.44	77.44	395.90	218.75	396.52	218.75
2013	174.10	0.00	0.00	174.10	0.00	0.00	0.00	0.00	174.10	0.00	174.10	0.00
2012	341.61	0.00	0.00	341.61	0.00	0.00	0.00	0.00	341.61	0.00	346.28	0.00
2011	564.09	0.00	0.00	564.09	0.00	0.00	0.00	0.00	564.09	0.00	574.31	0.00
2010	861.08	0.00	0.00	861.08	0.00	0.00	0.00	0.00	861.08	0.00	870.66	0.00
2009	281.96	0.00	0.00	281.96	16.78	16.78	18.16	5.33	265.18	16.78	265.18	16.78
2008	173.32	0.00	0.00	173.32	0.00	0.00	0.00	0.00	173.32	0.00	173.32	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	132.41	0.00	0.00	132.41	0.00	0.00	0.00	0.00	132.41	0.00	132.41	0.00
2004	120.75	0.00	0.00	120.75	0.00	0.00	0.00	0.00	120.75	0.00	120.75	0.00
2003	108.90	0.00	0.00	108.90	0.00	0.00	0.00	0.00	108.90	0.00	108.90	0.00
2002	73.03	0.00	0.00	73.03	0.00	0.00	0.00	0.00	73.03	0.00	73.03	0.00
2001	2.40	0.00	0.00	2.40	0.00	0.00	0.00	0.00	2.40	0.00	2.40	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995(PRIOR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
	6,550,533.75	(5,008.46)	759.03	6,546,284.32	3,689,376.46	3,691,443.68	26,697.98	12,773.29	2,856,907.86	3,689,376.46	2,857,663.82	3,691,443.68
=====												
RATE SUMMARY INFORMATION												
M&O	5,605,994.66	(4,254.94)	650.12	5,602,389.83	3,165,083.91	3,165,083.91	22,973.63	10,989.98	2,437,305.92	3,165,083.91	2,437,305.92	3,165,083.91
I&S	944,539.09	(753.52)	108.91	943,894.49	524,292.55	524,292.55	3,724.35	1,783.31	419,601.94	524,292.55	419,601.94	524,292.55
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	3,225,974.20	(5,482.23)	330.55	3,220,822.52	1,068,447.06	1,068,447.06	0.00	0.00	2,152,375.46	1,068,447.06	2,152,375.46	1,068,447.06
I&S	560,143.20	(951.91)	57.39	559,248.68	185,520.19	185,520.19	0.00	0.00	373,728.49	185,520.19	373,728.49	185,520.19
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	2,380,020.46	1,227.29	319.57	2,381,567.31	2,096,636.85	2,096,636.85	22,973.63	10,989.98	284,930.46	2,096,636.85	284,930.46	2,096,636.85
I&S	384,395.89	198.39	51.52	384,645.81	338,772.36	338,772.36	3,724.35	1,783.31	45,873.45	338,772.36	45,873.45	338,772.36
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
	2,764,416.35	1,425.68	371.09	2,766,213.12	2,435,409.21	2,435,409.21	26,697.98	12,773.29	330,803.91	2,435,409.21	330,803.91	2,435,409.21
=====												
PERCENT COLLECTED ORIGINAL ROLL = 33.120% ADJUSTED ROLL = 33.173%												

2019-30.038%



# YTD SUMMARY REPORT DECEMBER 2020 SR-RD & BR

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED	YTD COLLECTED W/LATEFEES
2020	677,787.72	(1,151.87)	69.45	676,705.30	224,483.92	224,497.58	0.00	0.00	452,221.38	452,342.37	224,483.92	224,497.58
2019	460,982.25	264.67	40.75	461,287.67	407,900.63	408,222.93	3,871.37	1,672.42	53,387.04	53,388.04	407,900.63	408,222.93
2018	2,690.30	(24.75)	21.71	2,686.26	1,493.97	1,506.52	400.98	360.45	1,193.29	1,193.66	1,493.97	1,506.52
2017	686.54	0.00	0.00	686.54	292.50	292.72	101.21	56.24	394.04	394.98	292.50	292.72
2016	161.52	0.00	0.00	161.52	60.89	60.89	32.08	18.59	100.63	106.30	60.89	60.89
2015	119.77	0.00	0.00	119.77	76.68	76.68	50.05	25.35	43.09	44.17	76.68	76.68
2014	112.12	0.00	0.00	112.12	39.91	39.91	30.73	14.13	72.21	72.32	39.91	39.91
2013	31.37	0.00	0.00	31.37	0.00	0.00	0.00	0.00	31.37	31.37	0.00	0.00
2012	61.67	0.00	0.00	61.67	0.00	0.00	0.00	0.00	61.67	62.51	0.00	0.00
2011	101.83	0.00	0.00	101.83	0.00	0.00	0.00	0.00	101.83	103.67	0.00	0.00
2010	151.40	0.00	0.00	151.40	0.00	0.00	0.00	0.00	151.40	153.09	0.00	0.00
2009	49.09	0.00	0.00	49.09	2.93	2.93	3.14	0.93	46.16	46.16	2.93	2.93
2008	30.08	0.00	0.00	30.08	0.00	0.00	0.00	0.00	30.08	30.08	0.00	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	21.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00	21.00	0.00	0.00
2004	18.77	0.00	0.00	18.77	0.00	0.00	0.00	0.00	18.77	18.77	0.00	0.00
2003	16.93	0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93	16.93	0.00	0.00
2002	11.36	0.00	0.00	11.36	0.00	0.00	0.00	0.00	11.36	11.36	0.00	0.00
2001	0.37	0.00	0.00	0.37	0.00	0.00	0.00	0.00	0.37	0.37	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995(PRIOR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1,143,034.09	(911.95)	131.91	1,142,254.05	634,700.16	4,489.56	2,148.11	507,902.62	634,351.43
				<b>RATE SUMMARY INFORMATION</b>								
M&O	1,143,034.09	(911.95)	131.91	1,142,254.05	634,351.43	634,351.43	4,489.56	2,148.11	507,902.62	508,037.15	634,351.43	634,700.16
I&S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>RATE SUMMARY INFORMATION CURRENT YEAR</b>								
M&O	677,787.72	(1,151.87)	69.45	676,705.30	224,483.92	224,483.92	0.00	0.00	452,221.38	452,221.38	224,483.92	224,483.92
I&S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>RATE SUMMARY INFORMATION DELINQUENT YEARS</b>								
M&O	465,246.37	239.92	62.46	465,548.75	409,867.51	409,867.51	4,489.56	2,148.11	55,681.24	55,681.24	409,867.51	409,867.51
I&S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>PERCENT COLLECTED</b>								
				62.46	409,867.51	409,867.51	4,489.56	2,148.11	55,681.24	55,681.24	409,867.51	409,867.51

2019-30.038%

ORIGINAL ROLL = 33.120%  
ADJUSTED ROLL = 33.173%

# YTD SUMMARY REPORT DECEMBER 2020

## IGO-GOLDTHWAITE CISD

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2020	3,985,616.62	(21,445.07)	24,079.48	3,988,251.03	1,535,973.69	1,536,140.33	0.00	0.00	2,452,277.34	1,535,973.69	2,453,587.10	1,536,140.33
2019	2,615,301.80	(1,573.91)	519.23	2,614,247.12	2,204,354.04	2,208,173.27	25,988.06	10,392.05	409,893.08	2,204,354.04	409,899.62	2,208,173.27
2018	22,577.24	(1,915.96)	290.65	20,951.93	11,029.12	11,065.32	3,495.78	3,178.99	9,922.81	11,029.12	9,927.11	11,065.32
2017	3,572.15	(141.70)	0.00	3,430.45	1,113.41	1,116.17	417.95	210.25	2,317.04	1,113.41	2,328.94	1,116.17
2016	897.51	0.00	0.00	897.51	57.99	57.99	30.68	17.74	839.52	57.99	895.71	57.99
2015	248.83	0.00	0.00	248.83	56.82	56.82	36.93	18.75	192.01	56.82	199.88	56.82
2014	202.11	0.00	0.00	202.11	133.40	133.40	102.72	47.22	68.71	133.40	69.76	133.40
2013	38.01	0.00	0.00	38.01	0.00	0.00	0.00	0.00	38.01	0.00	38.01	0.00
2012	152.68	0.00	0.00	152.68	0.00	0.00	0.00	0.00	152.68	0.00	161.04	0.00
2011	471.72	0.00	0.00	471.72	0.00	0.00	0.00	0.00	471.72	0.00	487.13	0.00
2010	643.79	0.00	0.00	643.79	0.00	0.00	0.00	0.00	643.79	0.00	658.66	0.00
2009	178.94	0.00	0.00	178.94	31.27	31.27	33.83	9.93	147.67	31.27	147.67	31.27
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	38.91	0.00	0.00	38.91	0.00	0.00	0.00	0.00	38.91	0.00	38.91	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	196.55	0.00	0.00	196.55	0.00	0.00	0.00	0.00	196.55	0.00	196.55	0.00
2002	196.55	0.00	0.00	196.55	0.00	0.00	0.00	0.00	196.55	0.00	196.55	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995(PRIOR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
	6,630,333.41	(25,076.64)	24,889.36	6,630,146.13	3,752,749.74	3,756,774.57	30,105.95	13,874.93	2,877,396.39	3,752,749.74	2,878,832.64	3,756,774.57
=====												
RATE SUMMARY INFORMATION												
M&O	4,973,066.44	(18,802.50)	18,654.04	4,972,917.99	2,815,559.90	2,815,559.90	22,637.16	10,438.20	2,157,358.08	2,815,559.90	2,157,358.08	2,815,559.90
I&S	1,657,266.97	(6,274.14)	6,235.32	1,657,228.14	937,189.84	937,189.84	7,468.79	3,436.73	720,038.31	937,189.84	720,038.31	937,189.84
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	2,986,763.30	(16,070.62)	18,044.81	2,988,737.49	1,151,036.41	1,151,036.41	0.00	0.00	1,837,701.08	1,151,036.41	1,837,701.08	1,151,036.41
I&S	998,853.32	(5,374.45)	6,034.67	999,513.54	384,937.28	384,937.28	0.00	0.00	614,576.26	384,937.28	614,576.26	384,937.28
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	1,986,303.14	(2,731.88)	609.23	1,984,180.50	1,664,523.49	1,664,523.49	22,637.16	10,438.20	319,657.00	1,664,523.49	319,657.00	1,664,523.49
I&S	658,413.65	(899.69)	200.65	657,714.60	552,252.56	552,252.56	7,468.79	3,436.73	105,462.05	552,252.56	105,462.05	552,252.56
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
PERCENT COLLECTED												
	2,644,716.79	(3,631.57)	809.88	2,641,895.10	2,216,776.05	2,216,776.05	30,105.95	13,874.93	425,119.05	2,216,776.05	425,119.05	2,216,776.05
=====												

ORIGINAL ROLL = 38.538%  
 ADJUSTED ROLL = 38.512%  
 ↑ 2019-34.971%

# YTD SUMMARY REPORT DECEMBER 2020

## IMU-MULLIN ISD

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2020	1,262,053.51	(2,359.19)	78.66	1,259,772.98	425,730.99	425,730.99	0.00	0.00	834,041.99	425,730.99	834,142.46	425,730.99
2019	932,011.61	(339.50)	0.00	931,672.11	734,239.49	734,431.60	7,685.74	3,021.90	197,432.62	734,239.49	197,432.62	734,431.60
2018	1,676.08	0.00	0.00	1,676.08	1,063.72	1,063.72	264.15	265.57	612.36	1,063.72	612.36	1,063.72
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	31.20	0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20	0.00	34.32	0.00
2015	31.20	0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20	0.00	34.32	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	164.66	0.00	0.00	164.66	0.00	0.00	0.00	0.00	164.66	0.00	164.66	0.00
2011	284.75	0.00	0.00	284.75	0.00	0.00	0.00	0.00	284.75	0.00	287.35	0.00
2010	377.41	0.00	0.00	377.41	0.00	0.00	0.00	0.00	377.41	0.00	380.01	0.00
2009	238.16	0.00	0.00	238.16	0.00	0.00	0.00	0.00	238.16	0.00	238.16	0.00
2008	231.22	0.00	0.00	231.22	0.00	0.00	0.00	0.00	231.22	0.00	231.22	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	6.28	0.00	0.00	6.28	0.00	0.00	0.00	0.00	6.28	0.00	6.28	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995(PRIOR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
	2,197,106.08	(2,698.69)	78.66	2,194,486.05	1,161,034.20	1,161,226.31	7,949.89	3,287.47	1,033,451.85	1,161,034.20	1,033,563.76	1,161,226.31
=====												
RATE SUMMARY INFORMATION												
M&O	2,197,106.08	(2,698.69)	78.66	2,194,486.05	1,161,034.20	1,161,034.20	7,949.89	3,287.47	1,033,451.85	1,161,034.20	1,033,563.76	1,161,226.31
I&S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	1,262,053.51	(2,359.19)	78.66	1,259,772.98	425,730.99	425,730.99	0.00	0.00	834,041.99	425,730.99	834,041.99	425,730.99
I&S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	935,052.57	(339.50)	0.00	934,713.07	735,303.21	735,303.21	7,949.89	3,287.47	199,409.86	735,303.21	199,409.86	735,303.21
I&S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====												
PERCENT COLLECTED												
	935,052.57	(339.50)	0.00	934,713.07	735,303.21	735,303.21	7,949.89	3,287.47	199,409.86	735,303.21	199,409.86	735,303.21

↑ 2019-28.586%

ORIGINAL ROLL = 33.733%  
ADJUSTED ROLL = 33.794%

# YTD SUMMARY REPORT DECEMBER 2020

## IPR-PRIDDY ISD

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2020	316,904.15	(713.58)	0.00	316,190.57	127,559.65	127,559.65	0.00	0.00	188,630.92	127,559.65	188,656.54	127,559.65
2019	170,597.30	(713.67)	0.00	169,883.63	168,213.63	168,239.49	4,747.07	3,200.39	1,670.00	168,213.63	1,675.11	168,239.49
2018	1,607.10	0.00	0.00	1,607.10	575.63	575.63	119.20	97.58	1,031.47	575.63	1,031.92	575.63
2017	694.89	0.00	0.00	694.89	190.18	190.18	63.22	45.28	504.71	190.18	504.71	190.18
2016	180.36	0.00	0.00	180.36	8.06	8.06	2.39	8.06	172.30	8.06	172.30	8.06
2015	244.66	0.00	0.00	244.66	128.99	128.99	84.77	42.75	115.67	128.99	115.67	128.99
2014	630.82	0.00	0.00	630.82	0.00	0.00	0.00	0.00	630.82	0.00	630.82	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	118.50	0.00	0.00	118.50	0.00	0.00	0.00	0.00	118.50	0.00	118.50	0.00
2004	118.50	0.00	0.00	118.50	0.00	0.00	0.00	0.00	118.50	0.00	118.50	0.00
2003	37.41	0.00	0.00	37.41	0.00	0.00	0.00	0.00	37.41	0.00	37.41	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995(PRIOR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	491,133.69	(1,427.25)	0.00	489,706.44	296,676.14	296,702.00	5,018.13	3,388.39	193,030.30	296,676.14	193,061.48	296,702.00

**RATE SUMMARY INFORMATION**

M&O	444,433.59	(1,291.72)	0.00	443,141.87	268,678.32	268,678.32	4,574.32	3,089.87	174,463.55	268,678.32	174,463.55	268,678.32
I&S	46,700.10	(135.53)	0.00	46,564.57	27,997.82	27,997.82	443.81	298.52	18,566.75	27,997.82	18,566.75	27,997.82
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**RATE SUMMARY INFORMATION CURRENT YEAR**

M&O	286,065.54	(644.14)	0.00	285,421.40	115,146.55	115,146.55	0.00	0.00	170,274.85	115,146.55	170,274.85	115,146.55
I&S	30,838.61	(69.44)	0.00	30,769.17	12,413.10	12,413.10	0.00	0.00	18,356.07	12,413.10	18,356.07	12,413.10
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**RATE SUMMARY INFORMATION DELINQUENT YEARS**

M&O	158,368.05	(647.58)	0.00	157,720.47	153,531.77	153,531.77	4,574.32	3,089.87	4,188.70	153,531.77	4,188.70	153,531.77
I&S	15,861.49	(66.09)	0.00	15,795.40	15,584.72	15,584.72	443.81	298.52	210.68	15,584.72	210.68	15,584.72
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PERCENT COLLECTED ORIGINAL ROLL = 40.252%  
ADJUSTED ROLL = 40.343%

↓ 2019 - 40.899%