

YTD SUMMARY REPORT AUGUST 2025

ALL ENTITIES

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2024	134,928,672.50	(1,419,692.93)	2,493,534.70	136,002,514.27	133,989,754.48	133,999,411.33	820,261.16	185,420.54	2,012,759.79	133,989,754.48	2,013,829.41	133,999,411.33
2023	1,703,358.60	(326,753.44)	177,413.25	1,554,018.41	621,866.50	623,512.26	176,354.31	171,845.95	932,151.91	621,866.50	935,288.66	623,512.26
2022	734,254.80	(56,773.84)	87,346.63	764,827.59	239,442.20	239,442.20	61,159.11	43,968.06	525,385.39	239,442.20	525,510.21	239,442.20
2021	397,620.81	(5,178.40)	40,154.65	432,597.06	121,512.03	121,695.29	32,232.22	18,717.99	311,085.03	121,512.03	313,254.12	121,695.29
2020	256,040.18	(2,095.46)	0.00	253,944.72	34,653.18	34,653.18	19,963.97	10,049.83	219,291.54	34,653.18	219,378.89	34,653.18
2019	220,551.01	(695.91)	0.00	219,855.10	26,183.14	26,236.95	19,628.89	9,107.30	193,671.96	26,183.14	195,038.52	26,236.95
2018	185,310.07	(759.22)	0.00	184,550.85	21,082.85	21,106.58	18,561.64	7,879.19	163,468.00	21,082.85	164,604.71	21,106.58
2017	156,379.87	(657.76)	0.00	155,722.11	7,659.88	7,668.36	7,473.17	2,970.06	148,062.23	7,659.88	150,906.40	7,668.36
2016	113,725.92	(703.99)	0.00	113,021.93	6,783.87	6,783.87	7,489.97	2,826.68	106,238.06	6,783.87	107,441.08	6,783.87
2015	95,348.12	(693.95)	0.00	94,654.17	5,351.24	5,351.24	6,525.04	2,344.84	89,302.93	5,351.24	90,184.00	5,351.24
2014	96,482.60	(287.61)	0.00	96,194.99	5,120.53	5,120.53	6,418.61	2,182.45	91,074.46	5,120.53	91,749.75	5,120.53
2013	82,183.09	(695.50)	0.00	81,487.59	3,415.86	3,415.86	4,719.98	1,575.57	78,071.73	3,415.86	78,877.13	3,415.86
2012	80,014.45	(751.90)	0.00	79,262.55	3,184.66	3,184.66	4,711.34	1,524.92	76,077.89	3,184.66	76,479.82	3,184.66
2011	69,355.90	(440.98)	0.00	68,914.92	2,797.02	2,797.02	4,674.51	1,461.35	66,117.90	2,797.02	66,367.05	2,797.02
2010	67,006.07	(822.34)	0.00	66,183.73	2,153.19	2,153.19	3,782.50	1,157.72	64,030.54	2,153.19	64,173.54	2,153.19
2009	60,766.47	(1,218.29)	0.00	59,548.18	1,866.11	1,866.11	3,533.30	1,063.24	57,682.07	1,866.11	58,228.89	1,866.11
2008	34,390.76	(631.44)	0.00	33,759.32	1,434.45	1,434.45	2,807.29	825.13	32,324.87	1,434.45	32,324.87	1,434.45
2007	29,187.30	(156.44)	0.00	29,030.86	1,116.23	1,116.23	2,621.78	771.85	27,914.63	1,116.23	27,946.85	1,116.23
2006	28,250.29	0.00	0.00	28,250.29	1,419.15	1,419.15	3,276.57	939.15	26,831.14	1,419.15	26,831.14	1,419.15
2005	24,459.28	(20.66)	0.00	24,438.62	1,388.44	1,388.44	3,382.98	954.35	23,050.18	1,388.44	23,052.39	1,388.44
2004	20,367.14	(2.04)	0.00	20,365.10	1,386.35	1,386.35	2,939.04	780.28	18,978.75	1,386.35	18,978.75	1,386.35
2003	14,615.86	(2.06)	0.00	14,613.80	1,689.24	1,689.24	3,136.62	771.41	12,924.56	1,689.24	12,924.56	1,689.24
2002	11,652.79	(4,282.11)	0.00	7,370.68	488.28	488.28	1,374.62	372.58	6,882.40	488.28	6,882.40	488.28
2001	9,395.91	(3,741.43)	0.00	5,654.48	361.83	361.83	1,061.88	213.59	5,292.65	361.83	5,292.65	361.83
2000	8,252.83	(3,461.76)	0.00	4,791.07	298.77	298.77	912.65	181.70	4,492.30	298.77	4,492.30	298.77
1999(PRIOR)	18,355.55	(6,486.90)	0.00	11,868.65	239.96	239.96	760.99	150.13	11,628.69	239.96	11,628.69	239.96
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	139,445,998.17	(1,837,006.36)	2,798,449.23	140,407,441.04	135,102,649.44	135,114,221.33	1,219,764.14	470,055.86	5,304,791.60	135,102,649.44	5,321,666.78	135,114,221.33

RATE SUMMARY INFORMATION

M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
I&S	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

RATE SUMMARY INFORMATION CURRENT YEAR

M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
I&S	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

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	134,928,672.50	(1,419,692.93)	2,493,534.70	136,002,514.27	133,989,754.48		820,261.16	185,420.54	2,012,759.79	133,989,754.48

RATE SUMMARY INFORMATION DELINQUENT YEARS

M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
I&S	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

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	4,517,325.67	(417,313.43)	304,914.53	4,404,926.77	1,112,894.96		399,502.98	284,635.32	3,292,031.81	1,112,894.96

PERCENT COLLECTED ORIGINAL ROLL = 99.304%
ADJUSTED ROLL= 98.520%

PERCENT COLLECTED **ORIGINAL ROLL = 230.438%**
ADJUSTED ROLL= 99.418%

PERCENT COLLECTED **ORIGINAL ROLL = 99.066%**
ADJUSTED ROLL= 99.277%

PERCENT COLLECTED **ORIGINAL ROLL = 97.831%**
ADJUSTED ROLL= 98.544%

PERCENT COLLECTED **ORIGINAL ROLL = 94.664%**
ADJUSTED ROLL= 94.907%

PERCENT COLLECTED **ORIGINAL ROLL = 97.971%**
ADJUSTED ROLL= 98.559%

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2024	3,836,548.81	(24,502.84)	1,288.77	3,813,334.74	3,757,907.80	3,758,120.69	23,330.94	5,095.97	55,426.94	3,757,907.80	55,450.48	3,758,120.69
2023	47,560.23	(3,953.63)	2,005.36	45,611.96	19,176.13	19,214.21	4,861.89	4,785.09	26,435.83	19,176.13	26,506.73	19,214.21
2022	16,206.24	(609.72)	1,632.09	17,228.61	5,628.16	5,628.16	1,401.42	1,009.79	11,600.45	5,628.16	11,600.45	5,628.16
2021	9,210.46	(115.10)	852.71	9,948.07	2,627.97	2,631.47	704.71	407.53	7,320.10	2,627.97	7,364.81	2,631.47
2020	6,310.81	(53.91)	0.00	6,256.90	739.85	739.85	416.58	209.73	5,517.05	739.85	5,517.05	739.85
2019	5,630.24	(17.83)	0.00	5,612.41	500.88	502.17	359.12	165.23	5,111.53	500.88	5,143.36	502.17
2018	4,509.75	(18.87)	0.00	4,490.88	321.52	322.01	268.70	112.20	4,169.36	321.52	4,195.58	322.01
2017	3,788.08	(16.00)	0.00	3,772.08	200.76	200.97	184.56	70.99	3,571.32	200.76	3,629.05	200.97
2016	2,964.50	(18.58)	0.00	2,945.92	148.57	148.57	156.25	56.97	2,797.35	148.57	2,825.87	148.57
2015	2,682.36	(18.41)	0.00	2,663.95	149.09	149.09	176.47	62.07	2,514.86	149.09	2,534.61	149.09
2014	2,646.11	(7.81)	0.00	2,638.30	150.80	150.80	185.50	61.58	2,487.50	150.80	2,502.98	150.80
2013	2,366.24	(20.45)	0.00	2,345.79	101.32	101.32	140.06	46.77	2,244.47	101.32	2,263.74	101.32
2012	2,081.15	(18.66)	0.00	2,062.49	77.28	77.28	113.95	36.77	1,985.21	77.28	1,992.72	77.28
2011	1,848.04	(11.02)	0.00	1,837.02	73.13	73.13	119.91	37.44	1,763.89	73.13	1,769.27	73.13
2010	1,784.30	(20.76)	0.00	1,763.54	55.64	55.64	95.58	29.13	1,707.90	55.64	1,710.94	55.64
2009	1,507.89	(29.53)	0.00	1,478.36	44.05	44.05	83.01	24.97	1,434.31	44.05	1,446.17	44.05
2008	940.56	(16.77)	0.00	923.79	39.88	39.88	76.52	22.43	883.91	39.88	883.91	39.88
2007	829.52	(4.10)	0.00	825.42	22.95	22.95	58.94	17.49	802.47	22.95	803.13	22.95
2006	727.45	0.00	0.00	727.45	31.04	31.04	71.92	20.56	696.41	31.04	696.41	31.04
2005	611.03	(0.45)	0.00	610.58	30.59	30.59	74.55	21.05	579.99	30.59	580.04	30.59
2004	515.94	(0.05)	0.00	515.89	36.40	36.40	74.18	19.49	479.49	36.40	479.49	36.40
2003	361.03	(0.05)	0.00	360.98	47.90	47.90	84.88	20.48	313.08	47.90	313.08	47.90
2002	265.47	(92.81)	0.00	172.66	10.63	10.63	29.91	8.11	162.03	10.63	162.03	10.63
2001	211.65	(81.00)	0.00	130.65	7.88	7.88	23.14	4.64	122.77	7.88	122.77	7.88
2000	190.31	(74.85)	0.00	115.46	5.33	5.33	16.27	3.25	110.13	5.33	110.13	5.33
1999(PRIOR)	504.21	(132.58)	0.00	371.63	5.33	5.33	16.90	3.35	366.30	5.33	366.30	5.33
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	3,952,802.38	(29,835.78)	5,778.93	3,928,745.53	3,788,140.88	3,788,397.34	33,125.86	12,353.08	140,604.65	3,788,140.88	140,971.10	3,788,397.34

RATE SUMMARY INFORMATION

M&O	3,952,802.38	(29,835.78)	5,778.93	3,928,745.53	3,788,140.88		33,125.86	12,353.08	140,604.65	3,788,140.88
I&S	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

RATE SUMMARY INFORMATION CURRENT YEAR

M&O	3,836,548.81	(24,502.84)	1,288.77	3,813,334.74	3,757,907.80		23,330.94	5,095.97	55,426.94	3,757,907.80
I&S	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
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	3,836,548.81	(24,502.84)	1,288.77	3,813,334.74	3,757,907.80		23,330.94	5,095.97	55,426.94	3,757,907.80

RATE SUMMARY INFORMATION DELINQUENT YEARS

M&O	116,253.57	(5,332.94)	4,490.16	115,410.79	30,233.08		9,794.92	7,257.11	85,177.71	30,233.08
I&S	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
	=====	=====	=====	=====	=====		=====	=====	=====	=====
	116,253.57	(5,332.94)	4,490.16	115,410.79	30,233.08		9,794.92	7,257.11	85,177.71	30,233.08

PERCENT COLLECTED ORIGINAL ROLL = 97.950%
ADJUSTED ROLL= 98.546%

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
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	166.29	(0.02)	0.00	166.27	21.11	21.11	38.36	9.35	145.16	21.11	145.16	21.11
2002	129.48	(45.84)	0.00	83.64	5.23	5.23	14.71	3.99	78.41	5.23	78.41	5.23
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	295.77	(45.86)	0.00	249.91	26.34	26.34	53.07	13.34	223.57	26.34	223.57	26.34
RATE SUMMARY INFORMATION												
M&O	295.77	(45.86)	0.00	249.91	26.34		53.07	13.34	223.57	26.34		
I&S	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		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
I&S	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	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	295.77	(45.86)	0.00	249.91	26.34		53.07	13.34	223.57	26.34		
I&S	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		
	=====	=====	=====	=====	=====		=====	=====	=====	=====		
	295.77	(45.86)	0.00	249.91	26.34		53.07	13.34	223.57	26.34		
PERCENT COLLECTED ORIGINAL ROLL = 0.000% ADJUSTED ROLL= 0.000%												

YTD SUMMARY REPORT AUGUST 2025

SGR-GRANBURY I.S.D.

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2024	84,755,774.65	(983,654.97)	1,289,126.75	85,061,246.43	83,811,435.35	83,815,993.05	494,579.70	113,387.31	1,249,811.08	83,811,435.35	1,249,867.84	83,815,993.05
2023	1,081,516.82	(322,220.95)	39,462.37	798,758.24	213,661.22	213,963.76	114,192.42	113,267.63	585,097.02	213,661.22	586,848.87	213,963.76
2022	475,984.36	(42,724.23)	36,895.16	470,155.29	121,534.79	121,534.79	41,057.24	29,672.13	348,620.50	121,534.79	348,681.56	121,534.79
2021	242,158.73	(3,376.86)	5,093.91	243,875.78	48,243.72	48,349.78	17,946.82	10,469.47	195,632.06	48,243.72	197,042.14	48,349.78
2020	157,273.17	(1,393.58)	0.00	155,879.59	16,495.62	16,495.62	9,597.03	4,760.74	139,383.97	16,495.62	139,433.43	16,495.62
2019	137,288.60	(504.11)	0.00	136,784.49	12,256.44	12,292.52	9,068.57	4,252.04	124,528.05	12,256.44	125,419.15	12,292.52
2018	116,550.74	(559.01)	0.00	115,991.73	8,007.13	8,021.66	7,001.21	3,002.09	107,984.60	8,007.13	108,762.49	8,021.66
2017	103,234.52	(489.56)	0.00	102,744.96	4,304.50	4,310.81	4,281.42	1,716.65	98,440.46	4,304.50	100,199.82	4,310.81
2016	78,428.63	(526.25)	0.00	77,902.38	5,315.17	5,315.17	5,913.22	2,243.79	72,587.21	5,315.17	73,390.14	5,315.17
2015	62,895.45	(517.64)	0.00	62,377.81	3,791.59	3,791.59	4,673.29	1,692.46	58,586.22	3,791.59	59,196.36	3,791.59
2014	63,750.95	(219.60)	0.00	63,531.35	3,673.52	3,673.52	4,722.86	1,638.24	59,857.83	3,673.52	60,134.34	3,673.52
2013	54,079.24	(520.87)	0.00	53,558.37	2,523.91	2,523.91	3,485.13	1,163.12	51,034.46	2,523.91	51,528.33	2,523.91
2012	54,204.19	(578.22)	0.00	53,625.97	2,386.61	2,386.61	3,524.51	1,140.64	51,239.36	2,386.61	51,479.28	2,386.61
2011	47,397.92	(338.33)	0.00	47,059.59	2,008.56	2,008.56	3,382.54	1,056.82	45,051.03	2,008.56	45,213.99	2,008.56
2010	46,312.17	(631.76)	0.00	45,680.41	1,477.09	1,477.09	2,611.68	799.24	44,203.32	1,477.09	44,293.18	1,477.09
2009	40,802.83	(946.87)	0.00	39,855.96	1,260.78	1,260.78	2,424.67	730.40	38,595.18	1,260.78	38,979.16	1,260.78
2008	23,366.02	(477.19)	0.00	22,888.83	934.24	934.24	1,934.36	573.70	21,954.59	934.24	21,954.59	934.24
2007	20,508.78	(119.11)	0.00	20,389.67	754.95	754.95	1,776.61	522.59	19,634.72	754.95	19,654.04	754.95
2006	21,363.15	0.00	0.00	21,363.15	972.76	972.76	2,253.75	645.34	20,390.39	972.76	20,390.39	972.76
2005	19,020.07	(16.70)	0.00	19,003.37	1,084.90	1,084.90	2,645.26	746.02	17,918.47	1,084.90	17,920.26	1,084.90
2004	16,189.30	(1.67)	0.00	16,187.63	1,105.56	1,105.56	2,355.37	626.20	15,082.07	1,105.56	15,082.07	1,105.56
2003	11,734.96	(1.70)	0.00	11,733.26	1,341.52	1,341.52	2,506.48	617.89	10,391.74	1,341.52	10,391.74	1,341.52
2002	9,575.26	(3,571.54)	0.00	6,003.72	407.42	407.42	1,147.01	310.88	5,596.30	407.42	5,596.30	407.42
2001	7,696.36	(3,122.21)	0.00	4,574.15	301.89	301.89	885.97	178.20	4,272.26	301.89	4,272.26	301.89
2000	6,714.52	(2,890.06)	0.00	3,824.46	258.23	258.23	788.96	157.05	3,566.23	258.23	3,566.23	258.23
1999(PRIOR)	14,060.91	(4,997.18)	0.00	9,063.73	199.42	199.42	632.43	124.77	8,864.31	199.42	8,864.31	199.42
=====												
	87,667,882.30	(1,374,400.17)	1,370,578.19	87,664,060.32	84,265,736.89	84,270,760.11	745,388.51	295,495.41	3,398,323.43	84,265,736.89	3,408,162.27	84,270,760.11
RATE SUMMARY INFORMATION												
M&O	74,062,722.66	(1,161,124.54)	1,157,839.71	74,059,437.82	71,158,220.09		631,998.26	250,719.42	2,901,217.76	71,158,220.08		
I&S	13,605,159.64	(213,275.63)	212,738.48	13,604,622.50	13,107,516.80		113,390.25	44,775.99	497,105.67	13,107,516.81		
SPC	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	71,568,106.66	(830,602.09)	1,088,543.66	71,826,048.22	70,770,702.88		417,625.03	95,744.69	1,055,345.35	70,770,702.87		
I&S	13,187,667.99	(153,052.88)	200,583.09	13,235,198.21	13,040,732.47		76,954.67	17,642.62	194,465.73	13,040,732.48		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	84,755,774.65	(983,654.97)	1,289,126.75	85,061,246.43	83,811,435.35		494,579.70	113,387.31	1,249,811.08	83,811,435.35		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	2,494,616.00	(330,522.45)	69,296.05	2,233,389.60	387,517.21		214,373.23	154,974.73	1,845,872.41	387,517.21		
I&S	417,491.65	(60,222.75)	12,155.39	369,424.29	66,784.33		36,435.58	27,133.37	302,639.94	66,784.33		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	2,912,107.65	(390,745.20)	81,451.44	2,602,813.89	454,301.54		250,808.81	182,108.10	2,148,512.35	454,301.54		

PERCENT COLLECTED ORIGINAL ROLL = 98.886%
ADJUSTED ROLL= 98.531%

YTD SUMMARY REPORT AUGUST 2025

SLI-LIPAN I.S.D.

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2024	2,685,577.10	(73,454.34)	853,823.72	3,465,946.48	3,364,545.24	3,366,815.51	30,766.45	8,770.30	101,401.24	3,364,545.24	101,844.71	3,366,815.51
2023	55,838.09	(14,760.41)	186.99	41,264.67	3,631.52	4,566.58	3,179.00	3,240.05	37,633.15	3,631.52	38,097.37	4,566.58
2022	30,076.33	(2,140.55)	150.86	28,086.64	4,786.47	4,786.47	707.55	596.89	23,300.17	4,786.47	23,363.93	4,786.47
2021	31,771.73	(362.81)	127.40	31,536.32	10,868.08	10,868.08	3,659.63	2,206.98	20,668.24	10,868.08	20,707.10	10,868.08
2020	17,958.32	0.00	0.00	17,958.32	8,571.66	8,571.66	5,180.83	2,750.46	9,386.66	8,571.66	9,424.55	8,571.66
2019	14,395.91	0.00	0.00	14,395.91	8,283.66	8,283.66	6,435.95	2,943.93	6,112.25	8,283.66	6,112.25	8,283.66
2018	16,085.10	0.00	0.00	16,085.10	9,529.75	9,529.75	8,559.69	3,617.31	6,555.35	9,529.75	6,555.35	9,529.75
2017	4,960.85	0.00	0.00	4,960.85	1,252.96	1,252.96	1,234.48	494.11	3,707.89	1,252.96	3,720.55	1,252.96
2016	1,958.45	0.00	0.00	1,958.45	27.86	27.86	30.37	11.57	1,930.59	27.86	1,943.38	27.86
2015	2,075.58	0.00	0.00	2,075.58	95.53	95.53	119.41	42.99	1,980.05	95.53	1,992.70	95.53
2014	1,611.98	0.00	0.00	1,611.98	0.00	0.00	0.00	0.00	1,611.98	0.00	1,616.55	0.00
2013	2,151.36	0.00	0.00	2,151.36	0.00	0.00	0.00	0.00	2,151.36	0.00	2,151.36	0.00
2012	2,043.74	0.00	0.00	2,043.74	0.00	0.00	0.00	0.00	2,043.74	0.00	2,064.49	0.00
2011	1,436.17	0.00	0.00	1,436.17	0.00	0.00	0.00	0.00	1,436.17	0.00	1,436.17	0.00
2010	1,856.43	0.00	0.00	1,856.43	0.00	0.00	0.00	0.00	1,856.43	0.00	1,856.43	0.00
2009	2,510.07	0.00	0.00	2,510.07	0.00	0.00	0.00	0.00	2,510.07	0.00	2,510.07	0.00
2008	1,529.61	0.00	0.00	1,529.61	0.00	0.00	0.00	0.00	1,529.61	0.00	1,529.61	0.00
2007	392.50	0.00	0.00	392.50	0.00	0.00	0.00	0.00	392.50	0.00	392.50	0.00
2006	320.13	0.00	0.00	320.13	0.00	0.00	0.00	0.00	320.13	0.00	320.13	0.00
2005	176.16	0.00	0.00	176.16	0.00	0.00	0.00	0.00	176.16	0.00	176.16	0.00
2004	57.80	0.00	0.00	57.80	0.00	0.00	0.00	0.00	57.80	0.00	57.80	0.00
2003	46.03	0.00	0.00	46.03	0.00	0.00	0.00	0.00	46.03	0.00	46.03	0.00
2002	71.06	0.00	0.00	71.06	0.00	0.00	0.00	0.00	71.06	0.00	71.06	0.00
2001	101.83	0.00	0.00	101.83	0.00	0.00	0.00	0.00	101.83	0.00	101.83	0.00
2000	60.20	0.00	0.00	60.20	0.00	0.00	0.00	0.00	60.20	0.00	60.20	0.00
1999(PRIOR)	27.68	0.00	0.00	27.68	0.00	0.00	0.00	0.00	27.68	0.00	27.68	0.00
=====												
	2,875,090.21	(90,718.11)	854,288.97	3,638,661.07	3,411,592.73	3,414,798.06	59,873.36	24,674.59	227,068.34	3,411,592.73	228,179.96	3,414,798.06
RATE SUMMARY INFORMATION												
M&O	2,044,896.89	(64,162.66)	605,466.61	2,586,200.84	2,420,283.38		44,077.68	18,229.44	165,917.46	2,420,283.38		
I&S	830,193.32	(26,555.45)	248,822.36	1,052,460.23	991,309.35		15,795.68	6,445.15	61,150.88	991,309.35		
SPC	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	1,903,350.67	(52,059.34)	605,131.00	2,456,422.33	2,384,556.17		21,805.12	6,215.78	71,866.16	2,384,556.17		
I&S	782,226.43	(21,395.00)	248,692.72	1,009,524.15	979,989.07		8,961.33	2,554.52	29,535.08	979,989.07		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	2,685,577.10	(73,454.34)	853,823.72	3,465,946.48	3,364,545.24		30,766.45	8,770.30	101,401.24	3,364,545.24		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	141,546.22	(12,103.32)	335.61	129,778.51	35,727.21		22,272.56	12,013.66	94,051.30	35,727.21		
I&S	47,966.89	(5,160.45)	129.64	42,936.08	11,320.28		6,834.35	3,890.63	31,615.80	11,320.28		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	189,513.11	(17,263.77)	465.25	172,714.59	47,047.49		29,106.91	15,904.29	125,667.10	47,047.49		

PERCENT COLLECTED ORIGINAL ROLL = 125.282%
ADJUSTED ROLL= 97.074%

YTD SUMMARY REPORT AUGUST 2025

STO-TOLAR I.S.D.

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2024	4,932,965.24	(97,645.37)	2,704.76	4,838,024.63	4,729,341.39	4,730,016.97	43,159.41	12,101.74	108,683.24	4,729,341.39	109,055.37	4,730,016.97
2023	76,335.53	(18,561.74)	19,471.52	77,245.31	42,171.20	42,175.95	8,112.18	7,444.74	35,074.11	42,171.20	35,098.82	42,175.95
2022	28,660.24	(1,719.06)	24,396.05	51,337.23	37,338.62	37,338.62	2,124.27	1,457.51	13,998.61	37,338.62	13,998.61	37,338.62
2021	8,848.43	0.00	23,677.41	32,525.84	26,010.58	26,010.58	1,034.35	519.75	6,515.26	26,010.58	6,528.88	26,010.58
2020	8,304.07	0.00	0.00	8,304.07	604.70	604.70	364.10	193.75	7,699.37	604.70	7,699.37	604.70
2019	5,723.31	0.00	0.00	5,723.31	199.33	199.33	155.56	70.98	5,523.98	199.33	5,537.36	199.33
2018	2,997.12	0.00	0.00	2,997.12	76.74	76.74	67.62	28.87	2,920.38	76.74	2,928.65	76.74
2017	3,026.28	0.00	0.00	3,026.28	0.00	0.00	0.00	0.00	3,026.28	0.00	3,033.60	0.00
2016	2,185.42	0.00	0.00	2,185.42	0.00	0.00	0.00	0.00	2,185.42	0.00	2,185.42	0.00
2015	2,114.10	0.00	0.00	2,114.10	0.00	0.00	0.00	0.00	2,114.10	0.00	2,115.83	0.00
2014	4,263.75	0.00	0.00	4,263.75	106.62	106.62	51.97	0.00	4,157.13	106.62	4,368.93	106.62
2013	1,805.12	0.00	0.00	1,805.12	22.28	22.28	32.53	10.96	1,782.84	22.28	1,800.70	22.28
2012	1,655.93	0.00	0.00	1,655.93	41.16	41.16	65.03	21.24	1,614.77	41.16	1,616.37	41.16
2011	1,471.90	0.00	0.00	1,471.90	62.72	62.72	103.47	33.24	1,409.18	62.72	1,410.83	62.72
2010	807.71	0.00	0.00	807.71	146.36	146.36	264.86	82.24	661.35	146.36	662.95	146.36
2009	1,369.66	0.00	0.00	1,369.66	189.61	189.61	326.50	97.87	1,180.05	189.61	1,180.05	189.61
2008	1,021.24	0.00	0.00	1,021.24	126.87	126.87	161.31	43.14	894.37	126.87	894.37	126.87
2007	782.03	0.00	0.00	782.03	137.43	137.43	292.72	86.02	644.60	137.43	644.60	137.43
2006	191.95	0.00	0.00	191.95	171.24	171.24	385.29	111.31	20.71	171.24	20.71	171.24
2005	45.37	0.00	0.00	45.37	34.27	34.27	81.22	23.10	11.10	34.27	11.10	34.27
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(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
	5,084,574.40	(117,926.17)	70,249.74	5,036,897.97	4,836,781.12	4,837,461.45	56,782.39	22,326.46	200,116.85	4,836,781.12	200,792.52	4,837,461.45
RATE SUMMARY INFORMATION												
M&O	3,579,203.97	(83,042.14)	52,729.44	3,548,891.26	3,405,261.92		40,377.43	15,912.44	143,629.36	3,405,261.92		
I&S	1,505,370.43	(34,884.03)	17,520.30	1,488,006.71	1,431,519.20		16,404.96	6,414.02	56,487.49	1,431,519.20		
SPC	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	3,468,344.68	(68,654.00)	1,901.70	3,401,592.38	3,325,177.70		30,345.18	8,508.68	76,414.68	3,325,177.70		
I&S	1,464,620.56	(28,991.37)	803.06	1,436,432.25	1,404,163.69		12,814.23	3,593.06	32,268.56	1,404,163.69		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
	4,932,965.24	(97,645.37)	2,704.76	4,838,024.63	4,729,341.39		43,159.41	12,101.74	108,683.24	4,729,341.39		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	110,859.29	(14,388.14)	50,827.74	147,298.88	80,084.22		10,032.25	7,403.76	67,214.68	80,084.22		
I&S	40,749.87	(5,892.66)	16,717.24	51,574.46	27,355.51		3,590.73	2,820.96	24,218.93	27,355.51		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
	151,609.16	(20,280.80)	67,544.98	198,873.34	107,439.73		13,622.98	10,224.72	91,433.61	107,439.73		

PERCENT COLLECTED ORIGINAL ROLL = 95.872%
ADJUSTED ROLL= 97.754%

YTD SUMMARY REPORT AUGUST 2025

TO-TOLAR CITY

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2024	558,379.19	(40.48)	0.00	558,338.71	543,823.99	543,823.99	3,986.00	1,513.60	14,514.72	543,823.99	14,514.72	543,823.99
2023	8,138.80	(199.96)	0.00	7,938.84	853.20	853.20	237.37	258.10	7,085.64	853.20	7,088.40	853.20
2022	1,490.28	0.00	0.00	1,490.28	131.96	131.96	51.64	36.72	1,358.32	131.96	1,358.32	131.96
2021	1,431.76	0.00	0.00	1,431.76	159.36	159.36	73.50	46.58	1,272.40	159.36	1,276.76	159.36
2020	1,145.17	0.00	0.00	1,145.17	0.00	0.00	0.00	0.00	1,145.17	0.00	1,145.17	0.00
2019	1,143.50	0.00	0.00	1,143.50	83.95	83.95	65.52	29.89	1,059.55	83.95	1,061.94	83.95
2018	313.50	0.00	0.00	313.50	30.19	30.19	26.60	11.36	283.31	30.19	285.70	30.19
2017	253.98	0.00	0.00	253.98	0.00	0.00	0.00	0.00	253.98	0.00	255.95	0.00
2016	236.30	0.00	0.00	236.30	0.00	0.00	0.00	0.00	236.30	0.00	236.30	0.00
2015	61.92	0.00	0.00	61.92	0.00	0.00	0.00	0.00	61.92	0.00	62.49	0.00
2014	30.50	0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50	0.00	31.07	0.00
2013	5.25	0.00	0.00	5.25	0.00	0.00	0.00	0.00	5.25	0.00	5.77	0.00
2012	5.26	0.00	0.00	5.26	0.00	0.00	0.00	0.00	5.26	0.00	5.79	0.00
2011	29.87	0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87	0.00	30.40	0.00
2010	5.26	0.00	0.00	5.26	0.00	0.00	0.00	0.00	5.26	0.00	5.79	0.00
2009	29.44	0.00	0.00	29.44	0.00	0.00	0.00	0.00	29.44	0.00	29.44	0.00
2008	24.38	0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38	0.00	24.38	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(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
=====												
	572,724.36	(240.44)	0.00	572,483.92	545,082.65	545,082.65	4,440.63	1,896.25	27,401.27	545,082.65	27,418.39	545,082.65
RATE SUMMARY INFORMATION												
M&O	262,128.31	(135.08)	0.00	261,993.23	247,168.09		2,096.96	923.39	14,825.13	247,168.10		
I&S	310,596.05	(105.36)	0.00	310,490.69	297,914.56		2,343.67	972.86	12,576.14	297,914.55		
SPC	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	252,982.18	(18.34)	0.00	252,963.84	246,387.72		1,805.92	685.76	6,576.11	246,387.72		
I&S	305,397.01	(22.14)	0.00	305,374.87	297,436.27		2,180.08	827.84	7,938.61	297,436.27		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	558,379.19	(40.48)	0.00	558,338.71	543,823.99		3,986.00	1,513.60	14,514.72	543,823.99		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	9,146.13	(116.74)	0.00	9,029.39	780.37		291.04	237.63	8,249.02	780.38		
I&S	5,199.04	(83.22)	0.00	5,115.82	478.29		163.59	145.02	4,637.53	478.28		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
=====												
	14,345.17	(199.96)	0.00	14,145.21	1,258.66		454.63	382.65	12,886.55	1,258.66		

PERCENT COLLECTED ORIGINAL ROLL = 97.393%
ADJUSTED ROLL= 97.400%