

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH SEPTEMBER 2013

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 9/30/2013
	Maintenance	Debt Service						
2003 and prior years	Various	Various	Various	392,159.53	\$ -	\$ -	\$ -	\$ 392,159.53
2004	1.4336	0.2639	\$ 6,630,965,629	85,431.02	0.00	0.00	0.00	85,431.02
2005	1.4336	0.2822	\$ 7,316,146,304	81,154.92	18.08	3.56	0.00	81,133.28
2006	1.3111	0.2969	\$ 8,423,924,838	81,649.71	0.00	0.00	0.00	81,649.71
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77	259.73	79.27	0.00	114,189.77
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81	738.29	267.56	8,230.61	199,245.57
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06	2,299.19	986.67	16,153.09	224,488.29
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15	6,728.09	3,173.84	13,625.94	261,716.16
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12	10,154.67	4,882.08	13,711.60	351,323.97
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20	36,540.57	17,567.59	13,711.48	828,848.52
2013	1.0400	0.5000	See Note	See Note	-	-	-	See Note
				<u>\$2,638,452.29</u>	<u>\$ 56,738.62</u>	<u>\$ 26,960.57</u>	<u>\$ 65,432.72</u>	<u>\$ 2,620,185.82</u>

Note: Collection of 2013 Tax Levy begins October 1, 2013.

KELLER INDEPENDENT SCHOOL DISTRICT
 PROPERTY TAX COLLECTIONS
 THROUGH OCTOBER 2013

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 10/31/2013
	Maintenance	Debt Service							
2003 and prior years	Various	Various	Various	392,159.53		\$ -	\$ -	\$ -	\$ 392,159.53
2004	1.4336	0.2639	\$ 6,630,965,629	85,431.02		0.00	0.00	0.00	85,431.02
2005	1.4336	0.2822	\$ 7,316,146,304	81,154.92		44.39	8.74	0.00	81,101.79
2006	1.3111	0.2969	\$ 8,423,924,838	81,649.71		1,004.30	227.43	0.00	80,417.98
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		1,342.82	409.82	0.00	112,776.13
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		2,024.15	733.57	22,934.59	212,197.68
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		3,961.50	1,700.02	33,135.20	239,094.74
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		11,695.91	5,517.28	30,220.20	270,999.16
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		17,061.39	8,202.64	30,630.02	358,015.11
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		90,055.52	43,295.90	10,018.85	745,912.63
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	3,018,959	1,451,422	497,808	177,170,825.26
				<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$ 3,146,148.59</u>	<u>\$ 1,511,517.85</u>	<u>\$ 624,746.98</u>	<u>\$ 179,748,931.03</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate of: 2.56%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH NOVEMBER 2013

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 11/30/2013
	Maintenance	Debt Service							
2003 and prior years	Various	Various	Various	392,159.53		\$ 0.01	\$ -	\$ -	\$ 392,159.52
2004	1.4336	0.2639	\$ 6,630,965,629	85,431.02		(143.35)	(26.39)	(169.74)	85,431.02
2005	1.4336	0.2822	\$ 7,316,146,304	81,154.92		44.39	8.74	(257.37)	80,844.42
2006	1.3111	0.2969	\$ 8,423,924,838	81,649.71		1,004.30	227.43	(241.20)	80,176.78
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		1,342.82	409.82	(1,562.26)	111,213.87
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		6,984.85	2,531.34	45,179.85	227,684.47
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		16,621.06	7,132.68	56,469.08	244,336.40
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		23,306.96	10,994.57	54,352.70	278,043.32
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		35,124.50	16,886.85	57,621.49	358,259.26
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		124,222.36	59,722.22	28,414.54	713,715.16
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	8,874,389	4,266,537	1,304,529	169,307,001.00
				<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$9,082,897.11</u>	<u>\$4,364,424.08</u>	<u>\$1,544,335.92</u>	<u>\$171,878,865.22</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate of 7.37%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH DECEMBER 2013

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 12/31/2013	
	Maintenance	Debt Service								
2003 and prior years	Various	Various	Various	392,159.53		\$ 2,962.16	\$ 595.62	\$ -	\$ 388,601.75	
2004	1.4336	0.2639	\$ 6,259,451,106	85,431.02		(143.35)	(26.39)	(169.74)	85,431.02	
2005	1.4336	0.2822	\$ 6,932,158,654	81,154.92		63.20	12.43	0.00	81,079.29	
2006	1.3111	0.2969	\$ 8,014,015,193	81,649.71		1,005.61	227.73	0.00	80,416.37	
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		2,875.67	877.64	(1,358.65)	109,416.81	
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		17,923.32	6,495.48	45,392.38	212,994.39	
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		27,245.68	11,692.04	56,692.03	229,375.37	
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		32,991.94	15,563.29	54,582.29	264,019.21	
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		45,636.80	21,940.86	55,920.76	340,992.22	
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		144,801.77	69,616.23	57,544.44	712,371.64	
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	77,419,884.56	37,221,104.12	1,328,137.86	67,830,547.38	
					<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$77,695,247.36</u>	<u>\$37,348,099.05</u>	<u>\$1,596,741.37</u>	<u>\$ 70,335,245.45</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate 63.05%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH JANUARY 2014

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 1/31/2014
	Maintenance	Debt Service							
2003 and prior years	Various	Various	Various	392,159.53		\$ 2,962.16	\$ 595.62	\$ -	\$ 388,601.75
2004	1.4336	0.2639	\$ 6,259,451,106	85,431.02		(143.35)	(26.39)	(169.74)	85,431.02
2005	1.4336	0.2822	\$ 6,932,158,654	81,154.92		108.79	21.40	0.00	81,024.73
2006	1.3111	0.2969	\$ 8,014,015,193	81,649.71		1,005.61	227.73	0.00	80,416.37
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		2,950.83	900.58	(1,358.65)	109,318.71
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		63,951.26	23,176.18	70,333.16	175,226.53
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		72,239.88	31,000.62	81,665.26	190,045.82
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		78,432.83	36,999.15	79,769.38	222,329.55
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		99,854.66	48,007.16	81,260.37	286,047.67
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		227,603.26	109,424.52	82,877.98	615,095.40
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	111,766,678.65	53,733,985.74	1,331,983.98	16,974,717.79
				<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$112,315,644.58</u>	<u>\$53,984,312.31</u>	<u>\$1,726,361.74</u>	<u>\$ 19,208,255.34</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate 91.14%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH FEBRUARY 2014

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 2/28/2014
	Maintenance	Debt Service							
2003 and prior years	Various	Various	Various	392,159.53		\$ 2,962.16	\$ 595.62	\$ -	\$ 388,601.75
2004	1.4336	0.2639	\$ 6,259,451,106	85,431.02		(142.51)	(26.24)	(169.74)	85,430.03
2005	1.4336	0.2822	\$ 6,932,158,654	81,154.92		156.73	30.84	0.00	80,967.35
2006	1.3111	0.2969	\$ 8,014,015,193	81,649.71		1,005.61	227.73	0.00	80,416.37
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		3,003.99	916.80	(1,358.65)	109,249.33
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		65,130.70	23,603.61	70,333.16	173,619.66
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		74,565.76	31,998.73	81,888.20	186,944.77
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		82,148.03	38,751.78	80,814.68	217,907.02
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		116,461.84	55,991.39	82,379.40	262,575.29
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		265,382.90	127,587.86	75,500.22	551,774.66
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	116,395,928.14	55,959,586.14	1,340,193.14	10,128,077.06
				<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$117,006,603.35</u>	<u>\$56,239,264.26</u>	<u>\$1,729,580.41</u>	<u>\$ 12,265,563.29</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate 94.94%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH MARCH 2014

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 3/31/2014
	Maintenance	Debt Service							
2003 and prior years	Various	Various	Various	392,159.53		\$ 2,962.16	\$ 595.62	\$ -	\$ 388,601.75
2004	1.4336	0.2639	\$ 6,259,451,106	85,431.02		(142.51)	(26.24)	(169.74)	85,430.03
2005	1.4336	0.2822	\$ 6,932,158,654	81,154.92		211.63	41.65	0.00	80,901.64
2006	1.3111	0.2969	\$ 8,014,015,193	81,649.71		1,005.61	227.73	0.00	80,416.37
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		3,003.99	916.80	(1,358.65)	109,249.33
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		65,258.31	23,649.84	80,491.81	183,604.47
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		74,976.17	32,174.85	92,543.19	197,013.23
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		83,209.89	39,252.69	89,039.07	224,568.64
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		117,995.75	56,728.85	90,653.91	268,578.43
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		271,958.94	130,749.44	31,642.73	498,179.55
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	117,493,062.77	56,487,054.65	1,172,665.76	8,335,946.54
				<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$118,113,502.71</u>	<u>\$56,771,365.88</u>	<u>\$1,555,508.08</u>	<u>\$ 10,452,489.98</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate 95.92%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH APRIL 2014

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 4/30/2014
	Maintenance	Debt Service							
2003 and prior years	Various	Various	Various	392,159.53		\$ 2,962.16	\$ 595.62	\$ -	\$ 388,601.75
2004	1.4336	0.2639	\$ 6,259,451,106	85,431.02		(142.51)	(26.24)	(169.74)	85,430.03
2005	1.4336	0.2822	\$ 6,932,158,654	81,154.92		311.52	61.31	0.00	80,782.09
2006	1.3111	0.2969	\$ 8,014,015,193	81,649.71		1,005.61	227.73	0.00	80,416.37
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		3,051.22	931.21	(1,358.65)	109,187.69
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		73,019.51	26,462.51	80,491.81	173,030.60
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		82,517.27	35,411.00	111,588.63	205,281.42
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		90,052.27	42,480.50	108,322.92	233,782.30
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		128,337.97	61,701.06	110,055.33	272,665.42
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		286,316.08	137,651.88	49,534.90	494,812.14
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	118,115,915.10	56,786,502.30	1,077,236.24	7,318,217.04
				<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$118,783,346.20</u>	<u>\$57,091,998.88</u>	<u>\$1,535,701.44</u>	<u>\$ 9,442,206.85</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate of 96.52%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH MAY 2014

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 5/31/2014
	Maintenance	Debt Service							
2003 and prior years	Various	Various	Various	392,159.53		\$ 2,962.16	\$ 595.62	\$ -	\$ 388,601.75
2004	1.4336	0.2639	\$ 6,259,451,106	85,431.02		(142.51)	(26.24)	(169.74)	85,430.03
2005	1.4336	0.2822	\$ 6,932,158,654	81,154.92		369.38	72.70	0.00	80,712.84
2006	1.3111	0.2969	\$ 8,014,015,193	81,649.71		1,005.62	227.73	0.00	80,416.36
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		3,051.22	931.21	(1,358.65)	109,187.69
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		73,093.73	26,489.41	80,491.81	172,929.48
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		90,676.78	38,912.53	111,588.63	193,620.38
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		98,396.61	46,416.80	100,809.51	213,988.25
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		142,316.34	68,421.44	102,974.45	244,885.79
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		313,145.33	150,550.57	40,644.40	446,193.70
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	118,696,144.50	57,065,458.17	946,425.37	6,328,220.90
				<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$119,421,019.16</u>	<u>\$57,398,049.94</u>	<u>\$1,381,405.78</u>	<u>\$ 8,344,187.17</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate 97.11%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH JUNE 2014

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 6/30/2014
	Maintenance	Debt Service							
2003 and prior years	Various	Various	Various	392,159.53		\$ 2,540.65	\$ 475.45	\$ (546.24)	\$ 388,597.19
2004	1.4336	0.2639	\$ 6,259,451,106	85,431.02		(142.51)	(26.24)	(169.74)	85,430.03
2005	1.4336	0.2822	\$ 6,932,158,654	81,154.92		369.38	72.70	0.00	80,712.84
2006	1.3111	0.2969	\$ 8,014,015,193	81,649.71		1,005.62	227.73	0.00	80,416.36
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		3,051.22	931.21	(1,358.65)	109,187.69
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		73,101.77	26,492.33	80,491.81	172,918.52
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		93,515.42	40,130.70	143,527.48	221,502.42
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		96,101.24	45,334.02	133,607.06	250,163.95
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		143,390.16	68,937.70	133,126.02	273,447.28
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		327,476.30	157,440.51	70,424.03	454,752.42
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	121,597,029.38	58,460,109.44	940,387.67	2,026,647.05
				<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$122,337,438.63</u>	<u>\$58,800,125.55</u>	<u>\$1,499,489.44</u>	<u>\$ 4,143,775.75</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate 99.48%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH JULY 2014

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 7/31/2014
	Maintenance	Debt Service							
2003 and prior years	Various	Various	Various	392,159.53		\$ 2,540.65	\$ 475.45	\$ (546.24)	\$ 388,597.19
2004	1.4336	0.2639	\$ 6,259,451,106	85,431.02		(143.95)	(26.50)	(171.50)	85,429.97
2005	1.4336	0.2822	\$ 6,932,158,654	81,154.92		429.97	84.63	(0.08)	80,640.24
2006	1.3111	0.2969	\$ 8,014,015,193	81,649.71		3,716.97	841.72	(0.08)	77,090.94
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		6,095.43	1,860.27	(1,358.69)	105,214.38
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		76,232.89	27,627.05	80,491.77	168,652.64
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		94,454.41	40,533.66	140,575.48	217,208.47
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		96,846.40	45,685.51	130,986.31	246,446.55
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		146,253.32	70,314.22	129,486.34	265,567.92
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		339,350.04	163,149.02	67,017.17	433,763.31
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	122,266,448.82	58,781,944.92	753,980.80	848,985.26
				<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$123,032,224.95</u>	<u>\$59,132,489.95</u>	<u>\$1,300,461.28</u>	<u>\$ 2,917,596.87</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate of: 100.15%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH AUGUST 2014

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2013	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 8/31/2014
	Maintenance	Debt Service							
2003 and prior years	Various	Various	Various	392,159.53		\$ 2,540.65	\$ 475.45	\$ (546.24)	\$ 388,597.19
2004	1.4336	0.2639	\$ 6,259,451,106	85,431.02		(143.95)	(26.50)	(171.50)	85,429.97
2005	1.4336	0.2822	\$ 6,932,158,654	81,154.92		505.50	99.50	(0.08)	80,549.84
2006	1.3111	0.2969	\$ 8,014,015,193	81,649.71		3,716.97	841.72	(0.08)	77,090.94
2007	1.0400	0.3174	\$ 9,482,514,598	114,528.77		6,613.89	2,018.51	(1,358.69)	104,537.68
2008	1.0400	0.3769	\$ 10,212,543,961	192,020.81		77,778.81	28,187.30	80,491.77	166,546.47
2009	1.0400	0.4463	\$ 10,518,985,594	211,621.06		101,954.99	43,752.41	140,575.48	206,489.14
2010	1.0400	0.4906	\$ 10,838,009,000	257,992.15		107,372.35	50,650.93	130,986.31	230,955.18
2011	1.0400	0.5000	\$ 11,200,638,123	352,649.12		157,675.23	75,805.50	129,486.34	248,654.73
2012	1.0400	0.5000	\$ 11,303,854,760	869,245.20		357,286.52	171,772.37	67,016.25	407,202.56
2013	1.0400	0.5000	\$ 11,925,386,754	-	181,143,398.20	122,273,917.76	58,785,535.74	753,980.80	837,925.50
				<u>\$2,638,452.29</u>	<u>181,143,398.20</u>	<u>\$123,089,218.72</u>	<u>\$59,159,112.93</u>	<u>\$1,300,460.36</u>	<u>\$ 2,833,979.20</u>

Note: Total collections from September 1, 2013 through current month compared to current year levy net total adjustments equals a collection rate of: 100.19%