RIVER ROAD INDEPENDENT SCHOOL DISTRICT BOARD OF EDUCATION AMARILLO, TEXAS

Subject: Approval of 2015 Tax Roll Date: Monday, December 14, 2015

to fund 2015-2016 Budget

Presented By: Mike Jackson, Related Page(s): This page +2

Interim Superintendent

ACTION

BACKGROUND INFORMATION:

Annually, the Potter County Tax Assessor/Collector, Mrs. Sherri Aylor, sends the school district the attached document "certifying" the final computation of the School District's tax roll and requests "official approval" by the school board.

The tax roll is computed using the values "Certified" by the Potter-Randall Appraisal District in July and used in our budget process.

A comparison of the 2013 and the 2014 Tax Rolls with the 2015 Tax Roll is listed below for your information:

	Final Certified	Final Certified	Final Certified
	2013 Tax Roll	2014 Tax Roll	2015 Tax Roll
Total Certified Value	\$253,288,628	\$281,704,666	\$262,114,242
Total Rate per \$100 Value	1.3500	1.3500	1.3500
Gross Billed	3,419,396	3,803,013	3,538,542
Less Frozen Tax Adjustment	(194, 353)	(200,145)	(201, 167)
Net Taxes Billed	\$3,225,043	\$3,602,868	\$3,337,375

BOARD ACTION REQUESTED:

That the Board approve and sign the attached resolution as presented.

A RESOLUTION

OF

The Board of Trustees River Road Independent School District APPROVAL OF THE 2015 TAX ROLL

Whereas, the River Road Independent School District Board of Trustees has been presented with the summary computation of the 2015 Tax Roll from Mrs. Sherri Aylor, Potter County Tax Assessor/Collector.

Whereas, the taxable values (after exemptions) and tax computations presented to the Board are deemed to be complete and correct, and are as shown:

Real Estate Values	\$204,531,929
Mobile Home Values	6,373,311
Business Personal Property Values	38,815,162
Oil & Gas Values	12,393,840
Total Taxable Values	262,114,242
Tax Rate per \$100 of Value	1.3500
Gross Taxes Billed	3,538,542
Less Frozen Tax Adjustment	(201,167)
Net Taxes Billed	\$3,337,375

Whereas, Mrs. Sherri Aylor has requested that the 2015 Tax Roll be approved by the Board of Trustees of the River Road Independent School District.

NOW THEREFORE, THE BOARD OF TRUSTEES OF THE RIVER ROAD INDEPENDENT SCHOOL DISTRICT hereby RESOLVES that the 2015 Tax Roll in the "Net Amount Billed" amount of \$3,337,374.76 is approved as presented and the Potter County Tax Collector is hereby requested to proceed in the collection of that tax levy.

On the 14th day of December, 2015, in a lawfully called meeting, in accordance with the Texas Education Code and all other applicable laws of the State of Texas, the Trustees of the River Road Independent School District duly PASSED and APPROVED the above RESOLUTION approving the 2015 Tax Roll and Tax Levy for the River Road Independent School District.

Signed:		(District Seal)
	Glenn Perky, Board President	
Attest:		
	Amanda Brown, Board Secretary	

County of Potter

STATE OF TEXAS SANTA FE BUILDING

TAX OFFICE 900 S, POLK, SUITE 106 PO BOX 2289 AMARILLO, TEXAS 79105-2289



PHONE: (806) 342-2600 FAX: (806) 342-2637 pcto@co.potter.tx.us

SHERRI AYLOR, PCC TAX ASSESSOR-COLLECTOR

November 9, 2015

River Road Independent School District Randy Owen, Superintendent 9500 US 287, North Amarillo, TX 79108

Randy Owen:

I have applied the 2015 tax rate approved by the School Board to the property values in the River Road Independent School District to calculate the 2015 tax levy and to develop the district's 2015 Tax Roll. A recapitulation of the River Road Independent School District's 2015 Tax Roll is as follows:

Property Type Assessed Value		Exemptions		Taxable Value		
Real Estate Mobile Home Business Personal Oil & Gas	\$ \$ \$ \$	294,252,315 10,034,295 39,420,378 12,512,990	\$\$\$\$	(89,720,386) (3,660,984) (605,216) (119,150)	\$ \$ \$	204,531,929 6,373,311 38,815,162 12,393,840
Total	\$	356,219,978	\$	(94,105,736)	\$	262,114,242
Taxable Value Tax Rate per \$ 100 Value		\$ _X_	262,114,242 1.35	/\$100		
Gross Billed		\$	3,538,542.27			
Less Frozen Tax Adjustment Net Tax Billed		\$	(201,167.51) 3,337,374.76			

We plan to mail statements by November 10, 2015. I respectfully request the School Board approve the 2015 Tax Roll at your earliest convenience.

Sincerely,

SHERRI AYLOR, PCC

Tax Assessor/Collector

SA/td