

NO: \_\_\_\_\_



# United Independent School District

## AGENDA ACTION ITEM

TOPIC: Approval of Tax Roll Adjustments For 2016-2017

SUBMITTED BY: Monica Madrigal, RTA

OF: Tax Office

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: \_\_\_\_\_

DATE ASSIGNED FOR BOARD CONSIDERATION: \_\_\_\_\_

9/20/2017

### RECOMMENDATION:

Recommend that the 2016-2017 Tax Roll Adjustments for United ISD and Late Rendition Penalty be approved as submitted.

### RATIONALE:

Per Sec. 25.25 of the Texas Property Tax Code. Listed under clerical errors. Per Sec. 26.15 Correction of the Tax Roll Sec. 33.05 Limitation on Collection of Taxes

### BUDGETARY INFORMATION:

N/A

### BOARD POLICY REFERENCE AND COMPLIANCE:

Section 25.25 Texas Property Tax Code.

**ADJUSTMENTS FOR UNITED ISD AND LATE RENDITION PENALTY  
FOR THE FISCAL YEAR OF 2016-2017  
8/31/2017**

<b>YEAR</b>	<b>BEGINNING BALANCE</b>	<b>ADJUSTMENTS</b>	<b>ADJUSTED BALANCE</b>
1982	-	-	-
1983	-	-	-
1984	-	-	-
1985	-	-	-
1986	-	-	-
1987	-	37.86	37.86
1988	-	37.17	37.17
1989	-	30.85	30.85
1990	-	38.52	38.52
1991	-	82.64	82.64
1992	-	363.39	363.39
1993	-	681.96	681.96
1994	-	65.53	65.53
1995	27,547.41	(27,101.88)	445.53
1996	37,508.69	(36,466.72)	1,041.97
1997	38,206.11	(98.06)	38,108.05
1998	40,518.59	(100.54)	40,418.05
1999	42,580.60	(135.79)	42,444.81
2000	49,153.51	(257.99)	48,895.52
2001	51,527.52	(261.27)	51,266.25
2002	66,950.42	(240.06)	66,710.36
2003	71,625.03	(356.17)	71,268.86
2004	83,022.17	(883.49)	82,138.68
2005 LRP	62.09	(62.09)	-
2005	100,173.49	(2,808.18)	97,365.31
2006 LRP	679.94	(15.68)	664.26
2006	82,113.77	(1,900.83)	80,212.94
2007 LRP	153.50	(48.39)	105.11
2007	61,700.58	(1,779.54)	59,921.04
2008 LRP	736.59	(62.14)	674.45
2008	89,389.77	(2,639.75)	86,750.02
2009 LRP	1,382.07	(437.45)	944.62
2009	116,921.16	(5,886.06)	111,035.10
2010 LRP	1,914.47	(1,344.64)	569.83
2010	170,393.39	(15,480.18)	154,913.21
2011 LRP	3,438.74	(1,759.76)	1,678.98
2011	221,140.18	(14,465.36)	206,674.82
2012 LRP	4,262.25	(1,829.16)	2,433.09
2012	378,879.97	(17,961.20)	360,918.77
2013 LRP	12,193.74	(2,189.64)	10,004.10
2013	465,121.94	(17,749.98)	447,371.96
2014 LRP	24,506.35	(2,092.72)	22,413.63
2014	890,819.60	(14,892.38)	875,927.22
2015 LRP	54,722.09	4,648.75	59,370.84
2015	2,328,596.89	125,535.27	2,454,132.16
2016 LRP	226,613.43	(1,803.92)	224,809.51
2016	170,690,334.59	(432,984.16)	170,257,350.43
<b>TOTAL</b>	<b>176,434,890.64</b>	<b>(474,573.24)</b>	<b>175,960,317.40</b>