

NO: _____



United Independent School District

AGENDA ACTION ITEM

TOPIC: TAX ROLL ADJUSTMENTS FOR 2011-2012

SUBMITTED BY: NORMA FARABOUGH, RTA, CSTA, CTA OF: TAX OFFICE

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: SEPT. 19, 2012

RECOMMENDATION:

Recommends that the 2011-2012 Tax Roll Adjustments for United ISD, Webb CED and Late Rendition Penalty be approved as submitted.

RATIONALE:

Per Sec. 25.25 of the State 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 State Property Tax Code.

ADJUSTMENTS FOR UNITED ISD, WEBB CED AND LATE RENDITION PENALTY
FOR THE FISCAL YEAR OF 2011-2012

YEAR	BEGINNING BALANCE	ADJUSTMENTS	ADJUSTED BALANCE
1991 CED	19,689.38	(19,606.47)	82.91
1991	13,033.80	(12,978.77)	55.03
1992 CED	22,245.41	(1,328.66)	20,916.75
1992	14,203.85	(844.70)	13,359.15
1993	37,628.41	(2,150.56)	35,477.85
1994	35,994.33	(2,293.87)	33,700.46
1995	36,819.23	(2,050.88)	34,768.35
1996	49,801.68	(2,402.97)	47,398.71
1997	49,054.73	(2,364.03)	46,690.70
1998	54,113.85	(2,028.94)	52,084.91
1999	58,492.06	(2,071.85)	56,420.21
2000	70,411.52	(2,819.44)	67,592.08
2001	80,451.24	(6,271.86)	74,179.38
2002	130,590.28	(29,265.42)	101,324.86
2003	159,614.83	(34,924.58)	124,690.25
2004	185,521.71	(21,775.78)	163,745.93
2005 LRP	668.11	(79.97)	588.14
2005	282,266.48	2,638.81	284,905.29
2006 LRP	2,039.46	(495.47)	1,543.99
2006	352,807.35	(36,222.55)	316,584.80
2007 LRP	2,638.90	(785.11)	1,853.79
2007	360,888.60	(11,313.85)	349,574.75
2008 LRP	7,275.57	(2,528.05)	4,747.52
2008	812,575.66	(39,618.76)	772,956.90
2009 LRP	16,523.40	(3,028.56)	13,494.84
2009	1,606,822.98	(312,088.56)	1,294,734.42
2010 LRP	25,611.44	(2,226.43)	23,385.01
2010	3,496,564.91	(248,582.71)	3,247,982.20
2011 LRP	113,871.63	(1,177.65)	112,693.98
2011	122,310,106.42	11,961.11	122,322,067.53
TOTAL	130,408,327.22	(788,726.53)	129,619,600.69