

NO: _____



United Independent School District

AGENDA ACTION ITEM

TOPIC: Approval of Tax Roll Adjustments For 2018-2019

SUBMITTED BY: Monica Madrigal, RTA

OF: Tax Office

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: _____

9/17/2019

RECOMMENDATION:

Recommend that the 2018-2019 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 2018-2019
8/31/2019**

YEAR	BEGINNING BALANCE	ADJUSTMENTS	ADJUSTED BALANCE
1961-1990	-	102.90	102.90
1991	-	12.26	12.26
1992	-	11.95	11.95
1993	-	30.73	30.73
1994	-	30.56	30.56
1995	-	30.56	30.56
1996	-	33.46	33.46
1997	-	44.13	44.13
1998	36,878.60	(36,820.85)	57.75
1999	40,632.56	(17,685.96)	22,946.60
2000	46,941.66	-	46,941.66
2001	49,036.35	-	49,036.35
2002	63,228.63	(254.91)	62,973.72
2003	67,703.90	(254.91)	67,448.99
2004	76,847.21	(263.54)	76,583.67
2005	90,140.15	(320.08)	89,820.07
2006 LRP	664.26	(52.78)	611.48
2006	72,960.41	(1,154.27)	71,806.14
2007 LRP	74.48	(42.42)	32.06
2007	52,183.61	(905.23)	51,278.38
2008 LRP	567.96	(45.83)	522.13
2008	74,049.71	(906.44)	73,143.27
2009 LRP	766.55	(67.26)	699.29
2009	89,327.65	(1,785.61)	87,542.04
2010 LRP	343.92	(96.08)	247.84
2010	121,727.20	(2,234.01)	119,493.19
2011 LRP	1,091.00	(131.34)	959.66
2011	152,751.55	(2,682.22)	150,069.33
2012 LRP	1,237.47	(189.50)	1,047.97
2012	280,755.08	(360,856.23)	(80,101.15)
2013 LRP	8,264.22	(472.40)	7,791.82
2013	315,405.07	(358,637.48)	(43,232.41)
2014 LRP	13,670.74	(6,536.31)	7,134.43
2014	371,800.71	(488,734.49)	(116,933.78)
2015 LRP	30,670.69	(26,844.25)	3,826.44
2015	569,233.48	(271,807.70)	297,425.78
2016 LRP	52,285.35	(46,784.10)	5,501.25
2016	877,402.17	(197,660.92)	679,741.25
2017 LRP	58,408.91	(59,299.31)	(890.40)
2017	2,512,613.59	(680,402.34)	1,832,211.25
2018 LRP	205,264.82	(3,899.70)	201,365.12
2018	212,460,747.17	(451,246.91)	212,009,500.26
TOTAL	218,795,676.83	(3,018,778.83)	215,776,898.00