

NO: _____



United Independent School District

INFORMATIONAL ITEM

TOPIC: 2014 TAXES TURNED OVER TO THE DELINQUENT TAX ATTORNEY
FOR COLLECTION

SUBMITTED BY: NORMA FARABOUGH  OF: TAX OFFICE

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: July 22, 2015

INFORMATIONAL REPORT:

1. 2014 TAXES TURNED OVER TO THE DELINQUENT TAX ATTORNEY
AS OF JULY 1, 2015.



UNITED INDEPENDENT SCHOOL DISTRICT
“UNITED FOR CHILDREN”
Norma Farabough, RTA, CSTA, CTA
Tax Assessor-Collector

MEMORANDUM

TO: U.I.S.D. Board of Trustees
Mr. Roberto J. Santos, Superintendent
Mrs. Laida Benavides, Asst. Superintendent of Business & Finance

FROM: Mrs. Norma Farabough, RTA, CSTA, CTA

RE: 2014 Taxes turned over to the Attorney as of July 1, 2015

DATE: July 22, 2015

On July 1, 2015 the United I.S.D. Tax Office turned over its 2014 delinquent taxes to our Delinquent Tax Collection Firm of Alarcon & Saenz the outstanding balance of:

7/1/15 Current Year Taxes Outstanding	\$3,280,795.98
Prior Years Taxes Outstanding	<u>\$3,142,243.62</u>
UISD Total Taxes Unpaid	\$6,423,039.60

The current year taxes outstanding represent 1.82% of the original Tax Roll.

Attached is a history of delinquent taxes turned over as of July of each year to the Delinquent Tax Collection Firm. Also, attached are graphs depicting the makeup of current and delinquent taxes by property type.

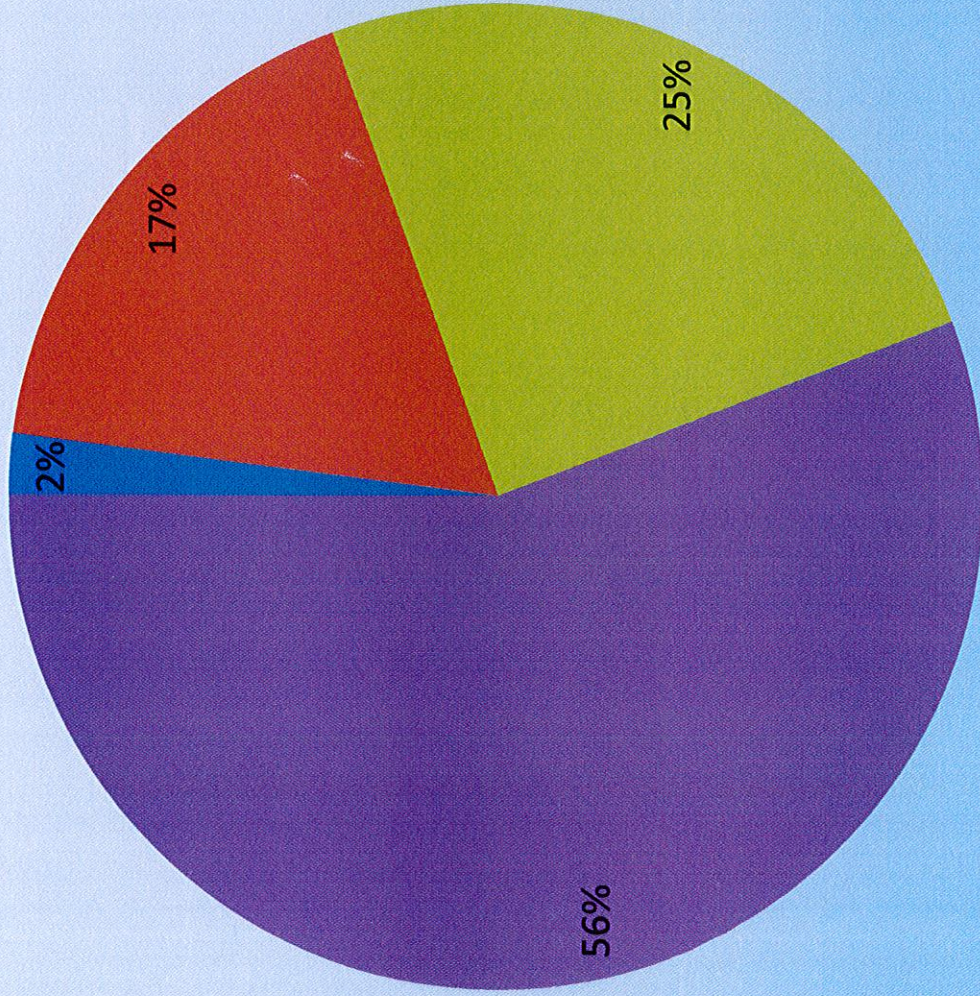
DELINQUENT BASE TAX COLLECTED

	2011 & Prior UNCOLLECTED BASE TAX	2012 & Prior UNCOLLECTED BASE TAX	2013 & Prior UNCOLLECTED BASE TAX	2014 & Prior UNCOLLECTED BASE TAX	PER- CENT	PER- CENT	PER- CENT	PER- CENT	PER- CENT	BASE TAX COLLECTED	BASE TAX COLLECTED	BASE TAX COLLECTED	BASE TAX COLLECTED	PER- CENT	PER- CENT	PER- CENT	PER- CENT
JUL	7,989,908.95	1,115,523.29	1,067,383.11	787,547.33	0.140	0.143	0.143	0.121	0.000					0.121	0.000	0.000	0.000
AUG		671,282.44	551,170.08	453,228.50	0.084	0.074	0.074	0.069	0.000					0.069	0.000	0.000	0.000
SEP		362,258.87	545,546.98	323,531.42	0.045	0.073	0.073	0.050	0.000					0.050	0.000	0.000	0.000
OCT		810,739.92	279,837.80	357,293.33	0.101	0.037	0.037	0.065	0.000					0.065	0.000	0.000	0.000
NOV		355,141.17	228,386.84	149,029.14	0.044	0.031	0.031	0.023	0.000					0.023	0.000	0.000	0.000
DEC		303,412.68	395,154.29	202,000.35	0.038	0.053	0.053	0.031	0.000					0.031	0.000	0.000	0.000
JAN		223,567.91	316,411.00	375,240.75	0.028	0.042	0.042	0.057	0.000					0.057	0.000	0.000	0.000
FEB		329,053.78	272,306.55	225,049.07	0.041	0.036	0.036	0.034	0.000					0.034	0.000	0.000	0.000
MAR		232,647.23	219,611.28	290,470.87	0.029	0.029	0.029	0.044	0.000					0.044	0.000	0.000	0.000
APR		247,568.15	220,971.01	179,075.92	0.031	0.030	0.030	0.027	0.000					0.027	0.000	0.000	0.000
MAY		185,593.83	105,742.41	285,118.11	0.023	0.014	0.014	0.044	0.000					0.044	0.000	0.000	0.000
JUN		138,435.04	142,633.86	147,357.05	0.017	0.019	0.019	0.023	0.000					0.023	0.000	0.000	0.000
TOTALS		4,975,224.31	4,345,155.21	3,774,941.84	0.6227	0.5820	0.5820	0.5778						0.5778			0.000

	2011 & Prior	2012 & Prior	2013 & Prior	2014 & Prior
BEG. BAL.	7,989,908.95	7,465,510.71	6,533,408.14	6,423,039.60
+/- ADJ.	(433,265.60)	(1,335,683.49)	(411,192.23)	-
ADJ. BEG. BAL.	7,556,643.35	6,129,827.22	6,122,215.91	6,423,039.60
LESS YTD COLL	4,975,224.31	4,345,155.21	3,774,941.84	-
OUTSTANDING BAL.	2,581,419.04	1,784,672.01	2,347,274.07	6,423,039.60
YTD % OF COLLECTIONS	65.84%	70.89%	61.66%	0.00%

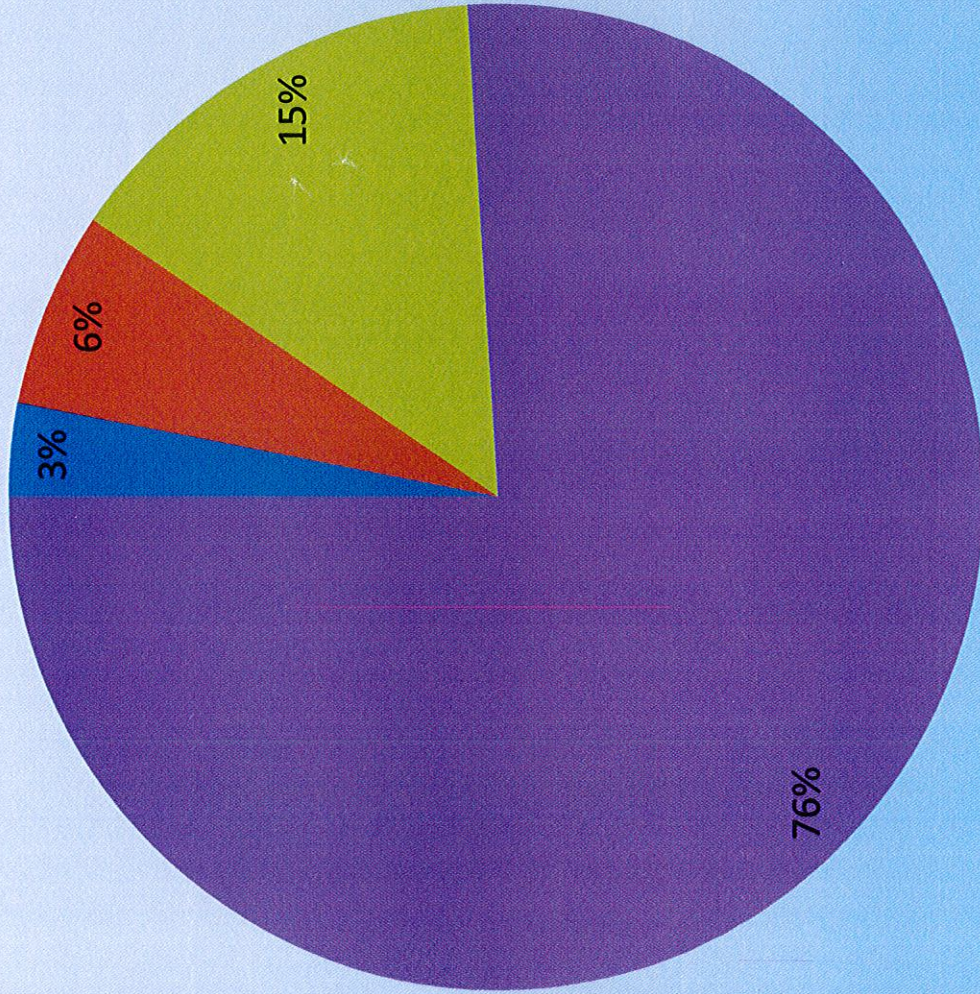
**** NOTE: EVERY YEAR THE OUTSTANDING BALANCE IS CARRIED FORWARD TO BE ADDED TO THE CURRENT YEAR DELINQUENT TAXES AS OF JULY 1ST.**

UNITED ISD
% of 2013 & Prior Delinquent Taxes by Property Type



- Minerals \$62,682.90
 - Mobile Homes \$548,729.89
 - Personal Property \$776,958.27
 - Real Estate \$1,753,872.56
- Total \$3,142,243.62

UNITED ISD
% of 2014 Delinquent Taxes by Property Type



- Minerals \$100,168.06
 - Mobile Homes \$211,244.93
 - Personal Property \$475,281.65
 - Real Estate \$2,494,101.34
- Total \$3,280,795.98