

NO: _____



United Independent School District

INFORMATIONAL ITEM

TOPIC: 2019 Delinquent Taxes turned over to Delinquent Tax Attorney for collection

SUBMITTED BY: Monica Madrigal, RTA OF: Tax Office

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: July 21, 2020

INFORMATIONAL REPORT:

2019 Taxes turned over to Delinquent Tax Attorney as of July 1, 2020.



UNITED INDEPENDENT SCHOOL DISTRICT
"UNITED FOR CHILDREN"

Monica Madrigal, RTA
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: Ms. Monica Madrigal, RTA

RE: 2019 Taxes turned over to the Attorney as of July 1, 2020

DATE: July 21, 2020

On July 1, 2020 the United I.S.D. Tax Office turned over its 2019 delinquent taxes to our Delinquent Tax Collection Firm of Alarcon & Saenz the outstanding balance of:

7/1/20 Current Year Taxes Outstanding	\$3,915,264.23
Prior Years Taxes Outstanding	<u>\$3,059,718.36</u>
UISD Total Taxes Unpaid	\$6,974,982.59

The current year taxes outstanding represent 1.73% 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.

DELINQUENT BASE TAX COLLECTED

	2016 & PRIOR UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT	2017 & PRIOR UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT	2018 & PRIOR UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT	2019 & PRIOR UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT
JUL	7,338,259.05	1,168,727.91	0.159	7,328,002.32	827,571.62	0.113	6,692,911.91	884,928.89	0.132	6,974,982.59	-	0.000
AUG		443,578.80	0.060		552,628.47	0.069		513,890.92	0.077		-	0.000
SEP		332,911.50	0.045		443,085.50	0.060		411,231.74	0.061		-	0.000
OCT		245,982.79	0.034		328,356.15	0.045		254,404.62	0.038		-	0.000
NOV		196,709.30	0.027		185,103.15	0.025		189,389.82	0.028		-	0.000
DEC		208,448.26	0.029		301,625.17	0.041		257,982.27	0.038		-	0.000
JAN		395,922.83	0.054		458,093.50	0.063		192,032.07	0.029		-	0.000
FEB		264,555.95	0.036		477,054.95	0.065		203,778.19	0.030		-	0.000
MAR		191,931.77	0.026		168,847.98	0.023		207,278.20	0.031		-	0.000
APR		219,335.17	0.030		101,192.42	0.014		85,174.29	0.013		-	0.000
MAY		134,912.64	0.018		72,418.42	0.010		90,111.84	0.013		-	0.000
JUN		95,302.35	0.013		78,415.51	0.010		86,938.13	0.013		-	0.000
TOTALS		3,897,298.2700	0.5311		4,090,372.84	0.5582		3,376,800.78	0.5045		-	0.000

	2016 & PRIOR	2017 & PRIOR	2018 & PRIOR	2019 & PRIOR
BEG. BAL.	7,338,259.05	7,328,002.32	6,692,911.91	6,974,982.59
+/- ADJ.	(871,082.56)	(2,481,951.91)	(1,814,648.67)	-
ADJ. BEG. BAL.	6,867,176.49	4,846,050.41	4,878,263.24	6,974,982.59
LESS YTD COLL	3,897,298.27	4,090,372.84	3,376,800.78	-
OUTSTANDING BAL.	2,769,877.22	755,677.57	1,501,462.46	6,974,982.59
YTD % OF COLLECTIONS	58.46%	84.41%	69.22%	0.00%

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