

NO: _____



United Independent School District

AGENDA ACTION ITEM

TOPIC: TAX ROLL ADJUSTMENTS FOR 2012-2013

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: SEPT. 17, 2013

RECOMMENDATION:

Recommends that the 2012-2013 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 2012-2013

YEAR	BEGINNING BALANCE	ADJUSTMENTS	ADJUSTED BALANCE
1992 CED	20,708.39	(20,481.44)	226.95
1992	13,226.68	(13,082.40)	144.28
1993	34,720.55	(662.25)	34,058.30
1994	32,970.54	(91.82)	32,878.72
1995	33,768.08	(80.13)	33,687.95
1996	46,013.18	(816.55)	45,196.63
1997	45,737.27	(949.44)	44,787.83
1998	50,707.65	(1,214.10)	49,493.55
1999	55,220.21	(1,234.84)	53,985.37
2000	65,193.30	(995.88)	64,197.42
2001	69,218.84	(1,405.13)	67,813.71
2002	92,184.38	(1,179.28)	91,005.10
2003	109,210.75	(1,366.41)	107,844.34
2004	138,390.01	(2,928.31)	135,461.70
2005 LRP	573.76	(395.93)	177.83
2005	225,830.72	(7,959.03)	217,871.69
2006 LRP	1,379.39	(445.45)	933.94
2006	228,636.02	(7,923.38)	220,712.64
2007 LRP	1,349.79	(616.05)	733.74
2007	224,751.03	(22,100.77)	202,650.26
2008 LRP	3,549.31	(946.30)	2,603.01
2008	401,486.93	(23,419.83)	378,067.10
2009 LRP	5,856.45	(1,238.10)	4,618.35
2009	613,548.77	3,659.42	617,208.19
2010 LRP	11,437.42	(1,936.83)	9,500.59
2010	1,030,467.39	27,193.10	1,057,660.49
2011 LRP	18,419.25	572.45	18,991.70
2011	2,677,598.59	186,479.13	2,864,077.72
2012 LRP	125,267.11	7,768.07	133,035.18
2012	138,858,407.71	621,023.55	139,479,431.26
TOTAL	145,235,829.47	733,226.07	145,969,055.54