NO: ______________

United Independent School District
AGENDA ACTION ITEM

TOPIC: Approval of Tax Roll Adjustments For 2017-2018

SUBMITTED BY: Monica Madrigal, RTA OF: Tax Office

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: ______________

DATE ASSIGNED FOR BOARD CONSIDERATION: 9/19/2018

RECOMMENDATION:

Recommend that the 2017-2018 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 2017-2018
8/31/2018

YEAR	BEGINNING BALANCE	ADJUSTMENTS	ADJUSTED BALANCE
1991	59.47	(59.47)	-
1992	340.47	(340.47)	-
1993	616.16	(616.16)	-
1994	-	-	-
1995	339.06	(339.06)	-
1996	339.06	(339.06)	-
1997	37,083.78	(36,885.62)	198.16
1998	39,340.88	(1,842.01)	37,498.87
1999	41,504.18	(108.61)	41,395.57
2000	47,707.39	(116.72)	47,590.67
2001	49,908.15	(117.58)	49,790.57
2002	64,392.68	397.81	64,790.49
2003	68,831.61	(122.44)	68,709.17
2004	78,812.48	(126.58)	78,685.90
2005	93,089.84	(134.82)	92,955.02
2006 LRP	664.26	5.31	669.57
2006	74,426.39	(71.21)	74,355.18
2007 LRP	105.11	(30.63)	74.48
2007	54,860.99	(615.82)	54,245.17
2008 LRP	672.03	(100.54)	571.49
2008	79,569.47	(1,189.66)	78,379.81
2009 LRP	863.28	(96.73)	766.55
2009	95,021.27	(1,177.89)	93,843.38
2010 LRP	509.27	(142.17)	367.10
2010	132,380.95	(2,009.40)	130,371.55
2011 LRP	1,598.01	(330.33)	1,267.68
2011	175,614.90	(3,715.38)	171,899.52
2012 LRP	2,228.06	(837.15)	1,390.91
2012	316,287.82	(8,306.21)	307,981.61
2013 LRP	9,539.14	(978.02)	8,561.12
2013	364,461.66	(7,145.54)	357,316.12
2014 LRP	16,639.56	(2,257.17)	14,382.39
2014	504,399.85	(27,203.48)	477,196.37
2015 LRP	43,856.06	(10,730.84)	33,125.22
2015	1,021,518.56	(103,956.36)	917,562.20
2016 LRP	68,097.75	(7,903.57)	60,194.18
2016	2,506,501.13	(161,342.93)	2,345,158.20
2017 LRP	301,804.39	(38,778.56)	263,025.83
2017	195,624,060.77	(995,101.50)	194,628,959.27
TOTAL	201,918,045.89	(1,414,766.57)	200,503,279.32