

NO: _____



United Independent School District

INFORMATIONAL ITEM

TOPIC: 2020 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, 2021

INFORMATIONAL REPORT:

2020 Taxes turned over to Delinquent Tax Attorney as of July 1, 2021.



UNITED INDEPENDENT SCHOOL DISTRICT “UNITED FOR CHILDREN”

Monica Madrigal, RTA
Tax Assessor-Collector

MEMORANDUM

TO: U.I.S.D. Board of Trustees
Mr. David H. Gonzalez, Superintendent
Mrs. Laida Benavides, Interim Assoc. Superintendent for Student Support Services

FROM: Ms. Monica Madrigal, RTA

RE: 2020 Taxes turned over to the Attorney as of July 1, 2021

DATE: July 21, 2021

On July 1, 2021 the United I.S.D. Tax Office turned over its 2020 delinquent taxes to our Delinquent Tax Collection Firm of Alarcon & Saenz the outstanding balance of:

7/1/21 Current Year Taxes Outstanding	\$3,319,332.30
Prior Years Taxes Outstanding	<u>\$3,380,840.10</u>
UISD Total Taxes Unpaid	\$6,700,172.40

The current year taxes outstanding represent 1.62% 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

	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	2020 & PRIOR UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT
JUL	7,328,002.32	827,571.62	0.113	6,692,911.91	894,928.89	0.132	6,974,982.59	1,032,457.63	0.148	6,700,172.40	-	0.000
AUG		652,628.47	0.089		513,890.92	0.077		550,845.74	0.079		-	0.000
SEP		443,065.50	0.060		411,231.74	0.061		326,120.35	0.047		-	0.000
OCT		326,356.15	0.045		254,404.62	0.038		273,802.94	0.039		-	0.000
NOV		185,103.15	0.025		189,369.82	0.028		180,072.80	0.026		-	0.000
DEC		301,625.17	0.041		257,692.27	0.038		241,819.54	0.035		-	0.000
JAN		458,093.50	0.063		192,032.07	0.029		167,815.80	0.024		-	0.000
FEB		477,054.95	0.065		203,778.19	0.030		161,707.92	0.023		-	0.000
MAR		188,847.98	0.023		207,278.20	0.031		221,556.36	0.032		-	0.000
APR		101,192.42	0.014		85,174.29	0.013		144,443.80	0.021		-	0.000
MAY		72,416.42	0.010		90,111.64	0.013		120,200.99	0.017		-	0.000
JUN		76,415.51	0.010		86,938.13	0.013		139,063.78	0.020		-	0.000
TOTALS		4,090,372.9400	0.5582		3,376,800.78	0.5045		3,558,707.45	0.5102		-	0.000

	2017 & PRIOR	2018 & PRIOR	2019 & PRIOR	2020 & PRIOR
BEG. BAL.	7,328,002.32	6,692,911.91	6,974,982.59	6,700,172.40
+/- ADJ.	(2,481,951.91)	(1,814,648.67)	(862,486.90)	-
ADJ. BEG. BAL.	4,846,050.41	4,878,263.24	6,312,485.69	6,700,172.40
LESS YTD COLL.	4,090,372.84	3,376,800.78	3,558,707.45	-
OUTSTANDING BAL.	755,677.57	1,501,462.46	2,753,778.24	6,700,172.40
YTD % OF COLLECTIONS	84.41%	69.22%	56.38%	0.00%

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