

NO: \_\_\_\_\_



# United Independent School District

## AGENDA ACTION ITEM

TOPIC: TAX ROLL ADJUSTMENTS FOR 2013-2014

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: \_\_\_\_\_

DATE ASSIGNED FOR BOARD CONSIDERATION: SEPT. 17, 2014

### RECOMMENDATION:

Recommends that the 2013-2014 Tax Roll Adjustments for United ISD 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 AND LATE RENDITION PENALTY  
FOR THE FISCAL YEAR OF 2013-2014  
8/31/2014

YEAR	BEGINNING BALANCE	ADJUSTMENTS	ADJUSTED BALANCE
1993	33,369.21	(32,687.68)	681.53
1994	32,244.17	(699.54)	31,544.63
1995	33,084.67	(1,078.18)	32,006.49
1996	44,286.66	(1,757.81)	42,528.85
1997	43,704.18	(1,126.31)	42,577.87
1998	47,887.52	(1,256.69)	46,630.83
1999	52,185.59	(1,581.68)	50,603.91
2000	62,339.64	(3,166.87)	59,172.77
2001	65,211.58	(3,283.20)	61,928.38
2002	86,568.65	(4,700.07)	81,868.58
2003	99,600.17	(6,966.69)	92,633.48
2004	119,930.98	(6,712.98)	113,218.00
2005 LRP	150.27	(44.98)	105.29
2005	160,065.86	(8,607.44)	151,458.42
2006 LRP	908.69	(92.47)	816.22
2006	161,781.79	(7,320.80)	154,460.99
2007 LRP	653.69	(217.90)	435.79
2007	141,764.39	(8,387.24)	133,377.15
2008 LRP	2,276.55	(570.99)	1,705.56
2008	226,020.38	(14,158.05)	211,862.33
2009 LRP	3,538.27	(1,032.56)	2,505.71
2009	329,157.09	(26,390.78)	302,766.31
2010 LRP	7,592.15	(2,616.98)	4,975.17
2010	498,853.32	(30,043.39)	468,809.93
2011 LRP	14,420.78	1,683.45	16,104.23
2011	884,539.42	13,342.03	897,881.45
2012 LRP	35,005.52	145.64	35,151.16
2012	2,748,896.34	(652,005.41)	2,096,890.93
2013 LRP	171,509.50	(20,275.48)	151,234.02
2013	154,451,095.74	(91,252.15)	154,359,843.59
TOTAL	160,558,642.77	(912,863.20)	159,645,779.57