

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



# United Independent School District AGENDA ACTION ITEM

TOPIC: TAX ROLL ADJUSTMENTS FOR 2010-2011

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

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

DATE ASSIGNED FOR BOARD CONSIDERATION: SEPT. 21, 2011

**RECOMMENDATION:**

Recommends that the 2010-2011 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 2010-2011

YEAR	BEGINNING BALANCE	ADJUSTMENTS	ADJUSTED BALANCE
1990	21,509.50	(21,263.19)	246.31
1991 CED	20,193.26	(282.76)	19,910.50
1991	13,377.48	(187.62)	13,189.86
1992 CED	22,634.64	(145.29)	22,489.35
1992	14,460.44	(92.40)	14,368.04
1993	39,325.17	(1,077.63)	38,247.54
1994	38,751.11	(2,264.89)	36,486.22
1995	39,254.97	(1,894.27)	37,360.70
1996	52,349.65	(1,409.31)	50,940.34
1997	51,104.03	(1,141.11)	49,962.92
1998	56,612.16	(1,528.77)	55,083.39
1999	60,721.98	(1,282.90)	59,439.08
2000	76,125.28	(5,355.69)	70,769.59
2001	88,779.99	(6,322.61)	82,457.38
2002	142,984.91	(7,889.31)	135,095.60
2003	177,342.65	(7,716.36)	169,626.29
2004	226,159.14	(9,021.50)	217,137.64
2005 LRP	840.21	(85.17)	755.04
2005	336,314.69	(4,052.88)	332,261.81
2006 LRP	3,580.91	(1,422.23)	2,158.68
2006	457,944.38	(18,213.66)	439,730.72
2007 LRP	4,614.22	(1,541.77)	3,072.45
2007	534,526.28	(16,341.52)	518,184.76
2008 LRP	14,351.65	(4,119.68)	10,231.97
2008	1,440,541.93	(100,391.09)	1,340,150.84
2009 LRP	27,098.11	(3,320.31)	23,777.80
2009	3,937,672.84	(316,073.55)	3,621,599.29
2010 LRP	125,060.29	(6,259.76)	118,800.53
2010	112,407,769.70	(814,435.33)	111,593,334.37
TOTAL	120,432,001.57	(1,355,132.56)	119,076,869.01