

RIVER ROAD INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION
AMARILLO, TEXAS

Date: Monday, Nov. 14, 2011

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Subject: Approval of 2011 Tax Roll
for funding the 2011-2012
Budget.

Presented By: Mike Hodgson,
Business Manager

ACTION

BACKGROUND INFORMATION:

Annually, the Potter County Tax Assessor/Collector, Mr. Robert Miller, sends the school district the attached document "certifying" the final computation of the District's tax roll and requesting "official approval" from the School Board.

The tax role is computed using the values "Certified" by the Potter-Randall Appraisal District in July.

A comparison of the 2010 Tax Roll and the 2011 Tax Roll is listed for your information:

	Final "Certified" <u>2010 Tax Roll</u>	Final "Certified" <u>2011 Tax Roll</u>
Total Certified Value	\$265,369,939	\$254,455,852
Tax Rate per \$100 Value	<u>1.3600</u>	<u>1.3500</u>
Gross Taxes Billed	3,609,398	3,435,154
Less Frozen Tax Adjustment	<u>(266,106)</u>	<u>(238,553)</u>
Net Taxes Billed	\$3,343,292	\$3,196,601

PRESENTATION/PURPOSE:

This presentation is to share information about the final "Certified" Tax Rolls for 2011 and to request that the Board pass the attached resolution officially approving the 2011 Tax Roll for the Potter County Tax Assessor/Collector.

BOARD ACTION REQUESTED:

To approve the attached resolution.

County of Potter

STATE OF TEXAS
SANTA FE BUILDING

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AMARILLO, TEXAS 79105-2289



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ROBERT MILLER
TAX ASSESSOR-COLLECTOR

October 6, 2011

Randy Owen
River Road Independent School District
9500 US 287, North
Amarillo, TX 79108

Randy Owen:

I have applied the 2011 tax rate approved by the School Board to the property values in the River Road Independent School District to calculate the 2011 tax levy and to develop the district's 2011 Tax Roll. A recapitulation of the River Road Independent School District's 2011 Tax Roll is as follows:

<u>Property Type</u>	<u>Assessed Value</u>	<u>Exemptions</u>	<u>Taxable Value</u>
Real Estate	\$ 271,817,971	\$ (66,319,184)	\$ 205,498,787
Mobile Home	\$ 9,351,038	\$ (2,819,466)	\$ 6,531,572
Business Personal	\$ 27,593,534	\$ (346,481)	\$ 27,247,053
Oil & Gas	\$ 15,337,970	\$ (159,530)	\$ 15,178,440
Total	\$ 324,100,513	\$ (69,644,661)	\$ 254,455,852
Taxable Value		\$ 254,455,852	
Tax Rate per \$ 100 Value		X 1.35	/ \$100
Gross Billed		\$ 3,435,154.00	
Less Frozen Tax Adjustment		- (238,553.39)	
Net Tax Billed		\$ 3,196,600.61	

We plan to mail statements by October 14, 2011. I respectfully request the School Board approve the 2011 Tax Roll at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Miller", is written over the printed name.

ROBERT MILLER
Tax Assessor/Collector

RM/td

A RESOLUTION
OF
The Board of Trustees
River Road Independent School District
APPROVAL OF THE 2011 TAX ROLL

Whereas, the River Road Independent School District Board of Trustees has been presented with the summary computation of the 2011 Tax Roll from Mr. Robert Miller, Potter County Tax Assessor/Collector.

Whereas, the taxable values (after exemptions) and tax computations presented to the Board are deemed to be complete and correct, and are as shown:

Real Estate Values	\$205,498,787
Mobile Home Values	6,531,572
Business Personal Property Values	27,247,053
Oil & Gas Values	<u>15,178,440</u>
Total Taxable Values	254,455,852
Tax Rate per \$100 of Value	1.3500
Gross Taxes Billed	3,435,154
Less Frozen Tax Adjustment	<u><u>(238,553)</u></u>
Net Taxes Billed	\$3,196,601

Whereas, Mr. Robert Miller has requested that the 2011 Tax Roll be approved by the Board of Trustees of the River Road Independent School District.

NOW THEREFORE, THE BOARD OF TRUSTEES OF THE RIVER ROAD INDEPENDENT SCHOOL DISTRICT hereby RESOLVES that the 2011 Tax Roll in the “Net Amount Billed” amount of \$3,196,600.61 is approved as presented and the Potter County Tax Collector is hereby requested to proceed in the collection of that tax levy.

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On the 14th day of November, 2011, in a lawfully called meeting, in accordance with the Texas Education Code and all other applicable laws of the State of Texas, the Trustees of the River Road Independent School District duly PASSED and APPROVED the above RESOLUTION approving the 2011 Tax Roll and Tax Levy for the River Road Independent School District.

Signed: _____
Stacey Johnson, Board President

(District Seal)

Attest: _____
Kelly Venable, Board Secretary