

NO: _____



United Independent School District

INFORMATIONAL ITEM

TOPIC: 2013 TAXES TURNED OVER TO THE DELINQUENT TAX ATTORNEY
FOR COLLECTION

SUBMITTED BY: NORMA FARABOUGH  OF: TAX OFFICE

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: July 23, 2014

INFORMATIONAL REPORT:

1. 2013 TAXES TURNED OVER TO THE DELINQUENT TAX ATTORNEY
AS OF JULY 1, 2014.



UNITED INDEPENDENT SCHOOL DISTRICT
“UNITED FOR CHILDREN”
Norma Farabough, RTA, CSTA, CTA
Tax Assessor-Collector

MEMORANDUM

TO: U.I.S.D. Board of Trustees
Mr. Roberto J. Santos, Superintendent
Mrs. Laida Benavides, Asst. Superintendent of Business & Finance

FROM: Mrs. Norma Farabough, RTA, CSTA, CTA

RE: 2013 Taxes turned over to the Attorney as of July 1, 2014

DATE: July 23, 2014

On July 1, 2014 the United I.S.D. Tax Office turned over its 2013 delinquent taxes to our Delinquent Tax Collection Firm of Alarcon & Saenz the outstanding balance of:

7/1/14 Current Year Taxes Outstanding	\$3,278,495.28
Prior Years Taxes Outstanding	<u>\$3,254,912.86</u>
UISD Total Taxes Unpaid	\$6,533,408.14

The current year taxes outstanding represent 2.123% 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

	2009 & Prior UNCOLLECTED BASE TAX	2010 & Prior UNCOLLECTED BASE TAX	PER- CENT	BASE TAX COLLECTED	PER- CENT	2011 & Prior UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT	2012 & Prior UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT
JUL	9,608,710.21	1,137,261.74	0.118	8,852,382.70	777,025.73	0.088	7,989,908.95	1,115,523.29	7,465,510.71	1,067,383.11	0.143
AUG		599,542.52	0.062		410,286.59	0.046		671,282.44		551,170.08	0.074
SEP		471,341.30	0.049		432,627.43	0.049		362,258.87		545,546.98	0.073
OCT		429,574.13	0.045		403,424.33	0.046		810,739.92		279,837.80	0.037
NOV		365,297.17	0.038		354,894.57	0.040		355,141.17		228,386.84	0.031
DEC		238,210.44	0.025		461,000.25	0.052		303,412.68		395,154.29	0.053
JAN		343,545.93	0.036		507,834.00	0.057		223,567.91		316,411.00	0.042
FEB		280,910.21	0.029		319,733.01	0.036		329,053.78		272,306.55	0.036
MAR		310,242.07	0.032		353,446.84	0.040		232,647.23		219,611.28	0.029
APR		157,933.75	0.016		295,803.53	0.033		247,568.15		220,971.01	0.030
MAY		133,184.67	0.014		277,546.51	0.031		185,593.83		105,742.41	0.014
JUN		241,516.82	0.025		348,017.50	0.039		138,435.04		142,633.86	0.019
TOTALS		4,708,560.75	0.4900		4,941,640.29	0.5582		4,975,224.31		4,345,155.21	0.5820

2012 & Prior

BEG. BAL.	9,608,710.21	8,852,382.70	7,989,908.95	7,465,510.71
+/- ADJ.	(581,954.53)	(1,414,068.37)	(433,265.60)	(1,335,683.49)
ADJ. BEG. BAL.	9,026,755.68	7,438,314.33	7,556,643.35	6,129,827.22
LESS YTD COLL	4,708,560.75	4,941,640.29	4,975,224.31	4,345,155.21
OUTSTANDING BAL.	4,318,194.93	2,496,674.04	2,581,419.04	1,784,672.01
YTD % OF COLLECTIONS	52.16%	66.43%	65.84%	70.89%

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