

NO: _____



United Independent School District

INFORMATIONAL ITEM

TOPIC: 2017 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 18, 2018

INFORMATIONAL REPORT:

2017 Taxes turned over to Delinquent Tax Attorney as of July 1, 2018.



UNITED INDEPENDENT SCHOOL DISTRICT
"UNITED FOR CHILDREN"

Monica Madrigal, RTA
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: Ms. Monica Madrigal, RTA 

RE: 2017 Taxes turned over to the Attorney as of July 1, 2018

DATE: July 18, 2018

On July 1, 2018 the United I.S.D. Tax Office turned over its 2017 delinquent taxes to our Delinquent Tax Collection Firm of Alarcon & Saenz the outstanding balance of:

7/1/18 Current Year Taxes Outstanding	\$3,650,005.06
Prior Years Taxes Outstanding	<u>\$3,677,997.26</u>
UISD Total Taxes Unpaid	\$7,328,002.32

The current year taxes outstanding represent 1.86% 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

	2014 & PRIOR UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT	2015 & PRIOR UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT	2015 & PRIOR UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT	2017 & PRIOR UNCOLLECTED BASE TAX	BASE TAX COLLECTED	PER- CENT
JUL	6,423,039.60	710,316.60	0.111	6,819,357.51	577,960.07	0.085	7,338,259.05	1,166,727.91	0.159	7,328,002.32	-	0.000
AUG		523,598.41	0.082		908,657.99	0.133		443,578.80	0.060		-	0.000
SEP		317,996.69	0.050		297,752.32	0.044		332,911.50	0.045		-	0.000
OCT		317,829.74	0.049		230,664.19	0.034		245,962.79	0.034		-	0.000
NOV		184,267.47	0.029		160,845.01	0.024		196,709.30	0.027		-	0.000
DEC		180,199.20	0.028		207,261.09	0.030		209,448.26	0.029		-	0.000
JAN		172,115.69	0.027		245,943.81	0.036		395,922.83	0.054		-	0.000
FEB		237,853.58	0.037		179,979.32	0.026		264,555.95	0.036		-	0.000
MAR		135,539.28	0.021		236,192.36	0.035		191,931.77	0.026		-	0.000
APR		133,986.99	0.021		147,646.86	0.022		219,335.17	0.030		-	0.000
MAY		121,904.35	0.019		172,716.30	0.025		134,912.64	0.018		-	0.000
JUN		86,986.87	0.014		98,614.91	0.014		95,302.35	0.013		-	0.000
TOTALS		3,122,596.87	0.4862		3,464,234.23	0.5080		3,897,299.27	0.5311		-	0.000

	2014 & PRIOR	2015 & PRIOR	2015 & PRIOR	2015 & PRIOR	2017 & PRIOR
BEG BAL.	6,423,039.60	6,819,357.51	7,338,259.05	7,338,259.05	7,328,002.32
+/- ADJ.	(758,801.74)	(552,988.43)	(671,082.56)	(671,082.56)	-
ADJ. BEG. BAL.	5,664,237.86	6,266,369.08	6,667,176.49	6,667,176.49	7,328,002.32
LESS YTD COLL.	3,122,596.87	3,464,234.23	3,897,299.27	3,897,299.27	-
OUTSTANDING BAL.	2,541,640.99	2,802,134.85	2,769,877.22	2,769,877.22	7,328,002.32
YTD % OF COLLECTIONS	55.13%	55.28%	58.46%	58.46%	0.00%

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