

NO: _____



United Independent School District AGENDA ACTION ITEM

TOPIC: TAX ROLL ADJUSTMENTS FOR 2008-2009

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: _____

SEPT. 16, 2009

RECOMMENDATION:

Recommends that the 2008-2009 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
COMBINED FROM 9/1/08 THRU 8/31/09**

| YEAR | BEGINNING BALANCE | ADJUSTMENT | ADJUSTED BALANCE |
|--------------|--------------------------|-----------------------|-------------------------|
| 1978 | 293.28 | -293.28 | 0.00 |
| 1979 | 293.28 | -293.28 | 0.00 |
| 1980 | 282.88 | -282.88 | 0.00 |
| 1981 | 532.23 | -532.23 | 0.00 |
| 1983 | 604.03 | -604.03 | 0.00 |
| 1984 | 892.53 | -892.53 | 0.00 |
| 1985 | 1174.31 | -1174.31 | 0.00 |
| 1986 | 1174.31 | -1174.31 | 0.00 |
| 1988 | 34,707.76 | (34,388.92) | 318.84 |
| 1989 | 29,565.77 | (10,653.60) | 18,912.17 |
| 1990 | 37,751.39 | (12,573.33) | 25,178.06 |
| 1991 | 22,932.25 | (7,582.15) | 15,350.10 |
| 1991 CED | 34,580.92 | (11,425.94) | 23,154.98 |
| 1992 | 23,833.45 | (7,204.51) | 16,628.94 |
| 1992 CED | 37,305.36 | (11,332.46) | 25,972.90 |
| 1993 | 63,625.32 | (18,524.10) | 45,101.22 |
| 1994 | 64,870.39 | (19,672.82) | 45,197.57 |
| 1995 | 68,079.57 | (19,886.56) | 48,193.01 |
| 1996 | 86,767.36 | (24,310.63) | 62,456.73 |
| 1997 | 85,131.88 | (24,469.86) | 60,662.02 |
| 1998 | 91,757.41 | (25,171.13) | 66,586.28 |
| 1999 | 98,433.54 | (25,066.70) | 73,366.84 |
| 2000 | 127,443.74 | (32,793.95) | 94,649.79 |
| 2001 | 153,764.51 | (35,804.84) | 117,959.67 |
| 2002 | 241,793.27 | (43,905.86) | 197,887.41 |
| 2003 | 328,028.65 | (49,104.83) | 278,923.82 |
| 2004 | 443,913.08 | (77,864.15) | 366,048.93 |
| 2005 | 720,382.22 | (29,087.61) | 691,294.61 |
| 2005 LRP | 3,096.43 | (1,139.95) | 1,956.48 |
| 2006 LRP | 10,644.02 | (2,028.97) | 8,615.05 |
| 2007 LRP | 13,890.77 | (3,700.50) | 10,190.27 |
| 2008 LRP | 252,707.85 | (116,794.17) | 135,913.68 |
| 2006 | 1,067,450.36 | (4,538.39) | 1,062,911.97 |
| 2007 | 2,703,385.11 | (576,091.33) | 2,127,293.78 |
| 2008 | 108,147,626.37 | (423,429.42) | 107,724,196.95 |
| TOTAL | 114,998,715.60 | (1,653,793.53) | 113,344,922.07 |