



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Property Tax Refunds for the month of October 2016

SUBMITTED BY: Monica Madrigal, Tax Assessor/Collector **OF:** Tax Office

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: November 16, 2016

RECOMMENDATION:

Staff recommends the UISD Board of Trustees approve the tax refunds as shown on the attached list.

RATIONALE:

As per Section 31.11 of the State Property Tax Code, refunds of \$500 or more to taxpayers require Board of Trustees approval. Attached is a list of refunds being requested and the reasons for the refunds. The refunds are considered a reduction of revenue and not a district expenditure.

BUDGETARY INFORMATION:

N/A

BOARD POLICY REFERENCE AND COMPLIANCE:

In accordance with Section 31.11 of the State Property Tax Code

REFUNDS OVER \$500 FOR THE MONTH OF OCTOBER 2016

ACCOUNT #	TAXPAYER	AMOUNT	TYPE OF REFUND
970-13003-060	Barbara T Powell	\$ 642.19	OVR
989-41001-035	Corsa Industrial Inc Ramon Ocegüera	\$ 2,316.94	ERP

Total \$ 2,959.13

NOTE: ERP- IS AN ERRONEOUS PAYMENT
OVR- OVER PAYMENT