

NO: \_\_\_\_\_



# United Independent School District

## AGENDA ACTION ITEM

TOPIC: TAX ROLL ADJUSTMENTS FOR 2015-2016

SUBMITTED BY: MONICA MADRIGAL, RTA  OF: TAX OFFICE

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: \_\_\_\_\_

DATE ASSIGNED FOR BOARD CONSIDERATION: SEPT. 21, 2016

### RECOMMENDATION:

Recommends that the 2015-2016 Tax Roll Adjustments for United ISD 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 AND LATE RENDITION PENALTY  
FOR THE FISCAL YEAR OF 2015-2016  
8/31/2016**

<b>YEAR</b>	<b>BEGINNING BALANCE</b>	<b>ADJUSTMENTS</b>	<b>ADJUSTED BALANCE</b>
1982	-	-	-
1983	-	-	-
1984	-	-	-
1985	-	-	-
1986	-	-	-
1987	-	-	-
1988	-	-	-
1989	-	-	-
1990	-	-	-
1991	-	-	-
1992	-	-	-
1993	-	-	-
1994	-	-	-
1995	27,786.54	(64.72)	27,721.82
1996	37,892.45	52.83	37,945.28
1997	38,474.74	52.69	38,527.43
1998	40,804.24	54.01	40,858.25
1999	43,251.35	54.95	43,306.30
2000	50,747.98	450.03	51,198.01
2001	52,729.54	37.81	52,767.35
2002	68,512.01	28.80	68,540.81
2003	74,671.76	2.07	74,673.83
2004	85,855.80	29.77	85,885.57
2005 LRP	91.16	(29.07)	62.09
2005	106,873.09	(1,355.77)	105,517.32
2006 LRP	787.30	(107.36)	679.94
2006	92,705.76	(1,831.89)	90,873.87
2007 LRP	376.33	(193.72)	182.61
2007	73,542.58	(2,821.62)	70,720.96
2008 LRP	1,423.24	(626.08)	797.16
2008	110,557.40	(6,610.39)	103,947.01
2009 LRP	2,051.14	(535.50)	1,515.64
2009	147,853.34	(5,885.94)	141,967.40
2010 LRP	2,665.00	(720.98)	1,944.02
2010	217,852.77	(5,984.11)	211,868.66
2011 LRP	4,908.49	(1,277.94)	3,630.55
2011	287,107.86	(12,902.36)	274,205.50
2012 LRP	7,719.41	(2,867.28)	4,852.13
2012	600,778.66	(24,571.99)	576,206.67
2013 LRP	17,997.22	(3,795.66)	14,201.56
2013	829,442.76	(49,526.42)	779,916.34
2014 LRP	34,864.20	(1,052.93)	33,811.27
2014	2,170,514.58	(32,461.90)	2,138,052.68
2015 LRP	223,052.27	(12,105.10)	210,947.17
2015	196,450,032.94	(792,341.37)	195,657,691.57
<b>TOTAL</b>	<b>201,903,923.91</b>	<b>(958,907.14)</b>	<b>200,945,016.77</b>