

FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM

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| | |
|---------------------------------|----------------------------|
| Date Submitted: May 13, 2009 | Submitted By: Karen Stell |
| Court Agenda Date: May 26, 2009 | Department: Tax |
| | Phone Number: 281-341-3723 |

SUMMARY OF ITEM: Summary Monthly Report of Property Taxes – April, 2009

RENEWAL AGREEMENT/APPOINTMENT YES NO

REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO

List Supporting Documents Attached:

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDNG SOURCE: Accounting Unit: _____ Account Number: _____
Activity (If Applicable): _____

DESCRIPTION OF LAWSON ACCOUNT: _____

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office (✓ when completed)
If by E-Mail to ospindon@co.fort-bend.tx.us If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

| | |
|---|---|
| <input checked="" type="checkbox"/> Auditor (281-341-3774) | <input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587) |
| <input checked="" type="checkbox"/> Budget Officer (281-344-3954) | <input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009) |
| <input type="checkbox"/> Facilities/Planning (281-633-7022) | <input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060) |
| <input type="checkbox"/> Purchasing Agent (281-341-8642) | <input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077) |
| <input type="checkbox"/> Information Technology (281-341-4526) | <input checked="" type="checkbox"/> County Clerk (281-341-8697) |
| <input type="checkbox"/> Other: | <input checked="" type="checkbox"/> County Atny (281-341-4557) |

RECOMMENDATION / ACTION REQUESTED:

Please list on consent agenda to be recorded in Commissioners Court minutes for the office of Patsy Schultz – Summary Monthly Report of Property Taxes – April, 2009

Special Handling Requested (specify):

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF APRIL, 2009
 I, PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, DO SOLEMNLY SWEAR THAT THE WITHIN ATTACHED SHEETS ARE A TRUE
 AND CORRECT REPORT OF ALL PROPERTY TAXES COLLECTED DURING THE MONTH OF APRIL 2009, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

| STATE | CURRENT | | DELINQUENT | | RENTITION | | MANUAL | | MONTH | | YTD |
|-----------------------------|--------------|---------------|------------|----------------|-----------|---------|---------|--------------|----------------|----------------|-----|
| | PAYMENTS | CURRENT P & I | PAYMENTS | DELINQNT P & I | PENALTY | DISTRIB | REFUNDS | TOTAL | TOTAL | | |
| COUNTY | 1,750,621.04 | 159,623.38 | 150,678.43 | 42,248.48 | 11.27 | - | - | 10.98 | 20.27 | 178,984,388.37 | |
| DRAINAGE | 57,916.04 | 5,280.89 | 6,149.10 | 1,867.57 | 0.70 | - | - | 71,214.30 | 5,892,416.46 | | |
| LR & FC | | | 58.73 | 108.04 | - | - | - | 166.77 | 1,864.20 | | |
| W.C JR COLL | 12,116.66 | 1,234.57 | 1,739.24 | 692.79 | - | - | - | 15,783.26 | 848,989.81 | | |
| FEES-ATTORNEY | 51,875.06 | - | 127,490.96 | - | - | - | - | 179,366.02 | 1,704,778.55 | | |
| FB PKW | 2,751.04 | 273.75 | 227.37 | 56.98 | - | - | - | 3,309.14 | 193,188.09 | | |
| LAMAR CISD & CED | 1,025,661.91 | 97,685.62 | 109,384.74 | 31,425.61 | 9.45 | - | - | 1,264,367.33 | 122,507,223.29 | | |
| KENDLETON ISD & CED | 7,218.16 | 725.07 | 1,749.60 | 769.65 | - | - | - | 10,462.48 | 558,693.46 | | |
| FORT BEND ESD #4 | 20,804.64 | 1,737.83 | 2,602.69 | 362.73 | - | - | - | 25,507.89 | 1,301,848.23 | | |
| FORT BEND ESD #3 | 674.81 | 69.94 | 504.03 | 211.83 | - | - | - | 1,460.61 | 149,702.36 | | |
| FULSHEAR | 1,605.29 | 124.39 | 802.15 | 260.79 | - | - | - | 2,792.62 | 162,098.70 | | |
| RICHMOND | 31,645.21 | 2,895.33 | 6,233.33 | 2,134.00 | (4.84) | - | - | 42,903.03 | 2,962,804.11 | | |
| FBISD | 2,722,640.54 | 242,773.41 | 272,371.59 | 86,267.71 | (11.20) | - | - | 3,324,042.05 | 281,061,261.65 | | |
| FBISD CED | - | - | 463.84 | 735.42 | - | - | - | 1,199.26 | 4,110.69 | | |
| FBISD INACTIVE & CED INACTI | - | - | - | - | - | - | - | - | 567.59 | | |
| RENTITION PEN FBISD | - | - | 10.80 | 5.80 | - | - | - | 16.60 | 107.24 | | |
| UNL RDS | - | - | - | - | - | - | - | - | 0.00 | | |
| BEASLEY | 948.89 | 103.08 | 147.11 | 48.50 | - | - | - | 1,247.58 | 82,221.88 | | |
| ROSENBERG | 76,424.29 | 7,665.59 | 10,547.81 | 3,975.79 | 3.92 | - | - | 98,617.40 | 7,408,173.24 | | |
| ARCOLA | 14,262.39 | 1,372.10 | 3,181.36 | 1,231.25 | 5.53 | - | - | 20,052.63 | 579,817.82 | | |
| ORCHARD | 142.21 | 13.72 | 18.05 | 6.86 | - | - | - | 180.84 | 46,601.76 | | |
| KENDLETON | 2,548.38 | 268.67 | 142.00 | 83.29 | - | - | - | 3,042.34 | 74,809.63 | | |
| HARRIS FT BD ESD #100 | 33,025.31 | 2,915.76 | 4,974.73 | 787.94 | - | - | - | 41,703.74 | 2,818,038.94 | | |
| MEADOWS PLACE | 20,265.32 | 1,987.33 | 354.75 | 123.61 | - | - | - | 22,731.01 | 2,013,035.29 | | |
| NEEDVILLE | 6,724.60 | 694.03 | 1,247.40 | 560.65 | - | - | - | 9,226.68 | 490,232.70 | | |
| SIMONTON | 1,639.21 | 176.64 | 171.16 | 56.12 | - | - | - | 2,043.13 | 124,688.43 | | |
| FT BD WATER SUPPLY#1 | 47,219.57 | 4,835.00 | 9,168.86 | 2,829.89 | - | - | - | 64,053.32 | 2,060,591.19 | | |
| FT BD E S D #1 | 1,156.52 | 116.31 | 14.82 | 5.47 | - | - | - | 1,293.12 | 189,229.58 | | |
| FT BD W C I D #2 | 30,333.88 | 2,854.02 | 3,008.34 | 864.33 | 4.09 | - | - | 37,064.66 | 4,546,444.10 | | |
| H C - STAFFORD | 11,705.68 | 1,124.16 | 541.62 | 147.16 | 2.18 | - | - | 13,520.80 | 2,006,783.91 | | |
| STAFFORD MSD & CED | 152,569.84 | 14,245.25 | 9,574.45 | 3,026.42 | 37.72 | - | - | 179,453.68 | 24,191,605.65 | | |
| CITY OF STAFFORD | - | - | - | - | - | - | - | - | 23.75 | | |
| NEEDVILLE ISD & CED | 114,564.65 | 11,690.52 | 10,271.19 | 4,922.29 | - | - | - | 141,448.65 | 7,898,453.87 | | |
| FT BD E S D # 2 | 44,513.85 | 3,867.02 | 1,823.67 | 425.26 | - | - | - | 50,629.80 | 2,745,201.27 | | |
| ESD #5 | 14,902.79 | 1,463.10 | - | - | - | - | - | 16,365.89 | 1,430,935.12 | | |
| FT BD M U D # 134-C | - | - | - | - | - | - | - | - | 183,221.44 | | |
| FT BD M U D #41 | 9,308.68 | 918.84 | - | - | - | - | - | 10,227.52 | 1,101,399.04 | | |
| WILLOWFORK DRAINAGE | 84,162.55 | 7,822.23 | 2,917.22 | 850.71 | (0.06) | - | - | 95,752.65 | 5,485,350.29 | | |
| CINCO M U D #9 | 29,155.90 | 3,033.14 | - | - | - | - | - | 32,189.04 | 1,642,885.57 | | |
| CITY OF MISSOURI CITY | 327,442.70 | 25,859.97 | 24,747.14 | 8,271.76 | (0.15) | - | - | 386,321.42 | 22,155,688.33 | | |
| H C C - MISSOURI CITY | 41,183.90 | 3,855.26 | 3,189.88 | 994.26 | (0.03) | - | - | 49,223.27 | 3,300,276.39 | | |
| FBC FRESH WATER #2 | 4,653.67 | 469.25 | 1,079.88 | 318.56 | - | - | - | 6,521.36 | 350,310.55 | | |
| PID#2 ASSESSMENT | 24,012.40 | 413.23 | 38.57 | 14.57 | - | - | - | 24,478.77 | 221,135.07 | | |
| PID#4 ASSESSMENT | 1,328.40 | 146.12 | - | - | - | - | - | 1,474.52 | 94,736.68 | | |
| CITY OF SUGAR LAND | 178,376.88 | 15,152.94 | 8,112.31 | 2,928.44 | - | - | - | 204,570.57 | 23,879,147.66 | | |
| RENTITION PENALTY (INC SL) | - | - | 83.37 | 35.97 | - | (58.58) | - | 60.76 | 866.92 | | |
| RENTITION PEN FBISD CAD | - | - | 0.56 | - | - | - | - | 0.56 | 3.73 | | |
| NSF CK CHGES & TAX CERTIF | 1,130.00 | - | 120.00 | - | - | - | - | 1,250.00 | 9,520.00 | | |
| TOTAL | 6,959,232.86 | 625,487.46 | 776,145.73 | 199,664.60 | 58.58 | (58.58) | 0.00 | 8,560,530.65 | 715,465,486.87 | | |

SWORN TO AND SUBSCRIBED BEFORE ME, THIS _____ DAY OF _____ A.D. 2009
 I, ROBERT ESTURJIVANT, COUNTY CLERK OF FORT BEND COUNTY, DO HEREBY CERTIFY THAT I HAVE CAREFULLY EXAMINED THE ABOVE MENTIONED MONTHLY REPORT OF TAXES
 COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF SAID COUNTY, AND HAVE COMPARED SAID REPORT WITH STUBS FILED IN THIS OFFICE AND FIND THE SAME CORRECT.
 COUNTY CLERK, FORT BEND COUNTY, TEXAS.
 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS