

FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: July 13, 2009	Submitted By: Karen Stell
Court Agenda Date: July 21, 2009	Department: Tax
	Phone Number: 281-341-3723

SUMMARY OF ITEM: Summary Monthly Report of Property Taxes – June, 2009	
RENEWAL AGREEMENT/APPOINTMENT	YES <input type="checkbox"/> NO <input type="checkbox"/>
REVIEWED BY COUNTY ATTORNEY'S OFFICE:	YES <input type="checkbox"/> NO <input type="checkbox"/>
List Supporting Documents Attached:	

FINANCIAL SUMMARY:	
BUDGETED ITEM: YES <input type="checkbox"/>	NO <input type="checkbox"/>
FUNDNG SOURCE: Accounting Unit:	Account Number:
Activity (If Applicable):	
DESCRIPTION OF LAWSON ACCOUNT: _____	

Instructions to submit Agenda Request Form:	
<ul style="list-style-type: none"> Completely fill out agenda form: incomplete forms <u>will not</u> 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 <input type="checkbox"/> (✓ 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 – June, 2009
Special Handling Requested (specify):

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, TEXAS DURING THE MONTH OF JUNE 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 JUNE 2009, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P & I	RENTITION PENALTY	RENT PEN DISTRIB	MANUAL REFUNDS	MONTHLY TOTAL	YTD TOTAL
STATE	1,293,221.76	172,744.08	128,238.40	38,822.04	61.05	-	-	1,633,087.33	181,904,705.02
COUNTY	42,747.06	5,710.30	5,275.93	1,945.61	3.09	-	-	55,681.99	5,991,916.71
DRAINAGE	-	-	1,501.51	336.66	-	-	-	487.17	2,617.88
LR & FC	-	-	1,423.40	830.87	-	-	-	1,6419.55	876,223.88
W C JR COLL	12,486.31	1,678.97	118,915.06	-	-	-	-	173,412.64	2,046,617.60
FEES-ATTORNEY	54,497.58	-	-	-	-	-	-	2,724.73	197,662.86
FB PKW	1,886.01	234.21	446.05	158.46	-	-	-	2,724.73	124,774,140.34
LAMAR CISD & CED	1,048,700.55	131,449.84	98,370.46	29,682.03	76.15	-	-	1,308,279.03	595,076.60
KENDLETON ISD & CED	9,316.02	1,203.87	6,762.31	4,326.80	-	-	-	20,111.56	1,346,307.55
FORT BEND ESD #4	16,797.68	2,125.30	1,027.59	160.99	-	-	-	1,077.02	151,492.00
FORT BEND ESD #3	854.50	117.26	76.47	28.79	-	-	-	867.254	175,158.11
FULSHEAR	7,538.66	915.25	137.72	80.91	-	-	-	8,672.54	3,043,961.81
RICHMOND	41,662.87	5,354.81	7,225.89	4,181.87	-	-	-	58,425.44	286,671,747.83
FBISSD	2,393,531.24	291,922.93	252,196.75	82,339.44	(34.03)	-	-	3,019,956.33	5,571.04
FBISSD CED	-	-	462.62	971.97	-	-	-	1,434.59	567.59
FBISSD INACTIVE & CED INACT	-	-	-	-	-	-	-	-	71.29
RENTITION PEN FBISSD	-	-	-	-	-	-	-	-	178.53
UNL RDS	-	-	45.76	25.53	-	-	-	-	0.00
BEASLEY	1,492.45	195.09	-	-	-	-	-	1,687.54	85,549.05
ROSENBERG	76,123.76	10,368.72	3,703.93	1,379.51	9.01	-	-	91,584.93	7,573,529.69
ARCOLA	9,238.04	1,193.94	1,123.82	580.07	-	-	-	12,135.87	605,806.70
ORCHARD	370.10	55.47	100.14	31.55	-	-	-	557.26	48,414.93
KENDLETON	2,615.44	331.79	178.17	59.27	-	-	-	3,184.67	82,029.63
HARRIS FT BD ESD #100	25,798.72	3,409.90	3,098.69	943.29	-	-	-	33,250.60	2,881,655.64
MEADOWS PLACE	113,706.05	18,241.79	-	-	-	-	-	131,947.84	2,168,095.65
NEEDVILLE	7,572.58	984.58	1,355.00	526.38	(1.62)	-	-	10,436.92	506,750.29
SIMONTON	949.63	106.05	30.86	11.17	-	-	-	1,097.71	128,218.64
FT BD WATER SUPPLY#1	57,669.82	7,987.70	7,937.65	2,851.83	-	-	-	76,447.00	2,179,587.93
FT BD E S D #1	279.09	19.43	6.82	2.52	-	-	-	307.86	191,311.83
FT BD W C I D #2	32,109.56	5,368.29	2,906.03	939.77	7.28	-	-	41,330.93	4,612,869.85
H C C - STAFFORD	4,025.57	478.98	1,845.54	88.45	3.89	-	-	4,781.43	2,020,795.09
STAFFORD MSD & CED	52,328.06	6,254.27	2,909.43	1,476.56	69.32	-	-	63,037.64	24,371,434.03
CITY OF STAFFORD	-	-	-	-	-	-	-	-	25.75
NEEDVILLE ISD & CED	122,999.90	16,754.60	13,631.59	4,707.57	(5.21)	-	-	158,088.45	8,179,481.85
FT BD E S D # 2	9,946.17	1,460.88	694.22	198.48	0.22	-	-	12,299.97	2,774,059.38
ESD #5	10,547.66	1,431.11	-	-	-	-	-	11,978.77	1,457,320.82
FT BD M U D #134-C	-	-	-	-	-	-	-	-	189,259.93
FT BD M U D #41	6,973.44	899.32	728.05	211.17	-	-	-	8,811.98	1,123,631.42
WILLOWFORK DRAINAGE	21,960.77	2,794.12	1,176.94	358.10	0.88	-	-	26,290.81	5,562,134.38
CINCO M U D #9	19,001.26	2,582.88	-	-	-	-	-	21,584.14	1,678,119.63
CITY OF MISSOURI CITY	209,680.85	22,640.87	11,953.16	3,641.25	(0.37)	-	-	247,915.76	22,676,837.67
H C C - MISSOURI CITY	28,959.00	3,303.35	1,470.41	439.64	(0.02)	-	-	34,152.38	3,367,627.66
FBC FRESH WATER #2	12,374.72	1,692.42	1,679.41	595.33	-	-	-	16,341.88	373,303.32
PID#2 ASSESSMENT	698.51	18.41	37.19	14.87	-	-	-	768.98	231,643.25
PID#4 ASSESSMENT	332.14	-	-	-	-	-	-	332.14	98,210.53
CITY OF SUGAR LAND	132,025.95	14,250.54	15,610.39	5,359.95	-	-	-	167,246.83	26,189,711.97
RENTITION PENALTY (INC SL)	-	-	183.30	93.75	-	(189.64)	-	87.41	1,013.14
RENTITION PEN FBISSD CAD	-	-	2.41	-	-	-	-	2.41	6.14
NSF CK CHGES & TAX CERTIF	1,100.00	-	30.00	-	-	-	-	1,130.00	11,670.00
TOTAL	5,884,099.48	736,281.32	691,488.05	188,403.14	189.64	(189.64)	0.00	7,500,271.99	729,154,073.08

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

COUNTY CLERK, FORT BEND COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME, THIS DAY OF A.D. 20

I, ROBERT E. STUBBS, COUNTY AUDITOR 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 AUDITOR, FORT BEND COUNTY, TEXAS