

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: November 10, 2009
Court Agenda Date: November 17, 2009

Submitted By: Karen Stell
Department: Tax
Phone Number: 281-341-3723

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

☒ Auditor	(281-341-3774)	☒ Comm. Pct. 1	(281-342-0587)
☒ Budget Officer	(281-344-3954)	☒ Comm. Pct. 2	(281-403-8009)
☐ Facilities/Planning	(281-633-7022)	☒ Comm. Pct. 3	(281-242-9060)
☐ Purchasing Agent	(281-341-8642)	☒ Comm. Pct. 4	(281-980-9077)
☐ Information Technology	(281-341-4526)	☒ County Clerk	(281-341-8697)
☐ Other:		☒ 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 – October, 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 OCTOBER 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 OCTOBER 2009, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT		DELINQUENT	DELINQNT P & I	RENDITION	REN PEN	MANUAL	MONTH		YTD
	PAYMENTS	CURRENT P & I	PAYMENTS		PENALTY	DISTRIB	REFUNDS	TOTAL	TOTAL	
STATE	-	-	3.64	-	-	-	-	3.64	3.64	-
COUNTY	-	-	531,643.23	149,433.08	(20.57)	-	-	681,055.74	681,055.74	-
DRAINAGE	-	-	18,776.99	5,662.32	(0.73)	-	-	24,438.58	24,438.58	-
LR & FC	-	-	110.25	182.99	-	-	-	293.24	293.24	-
W C JR COLL.	-	-	4,370.76	1,335.11	(2.70)	-	-	5,703.17	5,703.17	-
FEES-ATTORNEY	-	-	499,961.67	-	-	-	-	499,961.67	499,961.67	-
FB PKW	-	-	487.81	113.42	-	-	-	601.23	601.23	-
LAMAR CISD & CED	-	-	285,408.26	71,952.46	(12.33)	-	-	357,348.39	357,348.39	-
KENDLETON ISD & CED	-	-	6,076.08	2,206.03	-	-	-	8,282.11	8,282.11	-
FORT BEND ESD #4	-	-	3,165.19	691.67	-	-	-	3,856.86	3,856.86	-
FORT BEND ESD #3	-	-	833.89	209.76	-	-	-	1,043.65	1,043.65	-
FULSHEAR	-	-	1,744.18	415.90	-	-	-	2,160.08	2,160.08	-
RICHMOND	-	-	7,086.35	2,252.97	(1.04)	-	-	9,338.28	9,338.28	-
FBISD	-	-	636,132.57	175,585.99	15.94	-	-	811,734.50	811,734.50	-
FBISD CED	-	-	427.45	919.21	-	-	-	1,346.66	1,346.66	-
FBISD INACTIVE & CED INACTI	-	-	1,070.96	1,313.94	-	-	-	2,384.90	2,384.90	-
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	0.00	-
UNL. RDS	-	-	-	-	-	-	-	-	0.00	-
BEASLEY	-	-	593.93	300.90	-	-	-	894.83	894.83	-
ROSENBERG	-	-	9,981.30	3,504.19	-	-	-	13,485.49	13,485.49	-
ARCOLA	-	-	5,629.91	2,687.32	-	-	-	8,317.23	8,317.23	-
ORCHARD	-	-	472.14	118.61	-	-	-	590.75	590.75	-
KENDLETON	-	-	291.34	122.14	-	-	-	413.48	413.48	-
HARRIS FT BD ESD #100	-	-	4,433.75	1,011.63	(0.62)	-	-	5,444.76	5,444.76	-
MEADOWS PLACE	-	-	16,276.27	3,544.28	-	-	-	19,820.55	19,820.55	-
NEEDVILLE	-	-	5,936.35	1,760.43	(8.46)	-	-	7,688.32	7,688.32	-
SIMONTON	-	-	33.08	22.46	-	-	-	55.54	55.54	-
FT BD WATER SUPPLY#1	-	-	23,757.25	6,654.41	(6.36)	-	-	30,405.30	30,405.30	-
FT BD E S D #1	-	-	46.47	15.96	-	-	-	62.43	62.43	-
FT BD W C I D #2	-	-	20,276.97	5,971.62	(1.13)	-	-	26,247.46	26,247.46	-
H C C - STAFFORD	-	-	10,699.35	2,493.18	(0.58)	-	-	13,191.95	13,191.95	-
STAFFORD MSD & CED	-	-	143,458.55	34,800.25	(7.84)	-	-	178,250.96	178,250.96	-
CITY OF STAFFORD	-	-	4.24	8.01	-	-	-	12.25	12.25	-
NEEDVILLE ISD & CED	-	-	49,666.13	14,886.16	(25.59)	-	-	64,526.70	64,526.70	-
FT BD E S D # 2	-	-	28,395.45	7,665.67	-	-	-	36,061.12	36,061.12	-
ESD #5	-	-	3,610.82	760.97	-	-	-	4,371.79	4,371.79	-
FT BD M U D # 134-C	-	-	-	-	-	-	-	-	0.00	-
FT BD M U D #41	-	-	5,414.93	1,137.14	-	-	-	6,552.07	6,552.07	-
WILLOWFORK DRAINAGE	-	-	61,600.60	16,516.42	-	-	-	78,117.02	78,117.02	-
CINCO M U D #9	-	-	3,436.81	758.30	-	-	-	4,195.11	4,195.11	-
CITY OF MISSOURI CITY	-	-	52,884.47	12,488.44	(7.32)	-	-	65,365.59	65,365.59	-
H C C - MISSOURI CITY	-	-	6,484.84	1,566.43	(1.34)	-	-	8,139.93	8,139.93	-
FBC FRESH WATER #2	-	-	3,628.70	779.75	-	-	-	4,408.45	4,408.45	-
PID#2 ASSESSMENT	-	-	2,384.43	264.71	-	-	-	2,649.14	2,649.14	-
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	0.00	-
CITY OF SUGAR LAND	-	-	22,801.56	5,783.48	-	-	-	28,585.04	28,585.04	-
RENDITION PENALTY (INC SL)	-	-	-	-	-	80.67	-	80.67	80.67	-
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	0.00	-
NSF CK CHGES & TAX CERTIF	-	-	1,030.00	-	-	-	-	1,030.00	1,030.00	-
TOTAL	0.00	0.00	2,480,528.92	537,987.71	(80.67)	80.67	0.00	3,018,516.63	3,018,516.63	-

Patsy Schultz

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

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

COUNTY CLERK, FORT BEND COUNTY, TEXAS.

I, ROBERT E. STORIVANT, 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.

Robert E. Storivant
COUNTY AUDITOR, FORT BEND COUNTY, TEXAS