

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: January 11, 2010	Submitted By: Karen Stell
	Department: Tax
Court Agenda Date: January 26, 2010	Phone Number: 281-341-3723

SUMMARY OF ITEM: Summary Monthly Report of Property Taxes – December, 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) ☒ Budget Officer (281-344-3954) ☐ Facilities/Planning (281-633-7022) ☐ Purchasing Agent (281-341-8642) ☐ Information Technology (281-341-4526) ☐ Other:	☒ Comm. Pct. 1 (281-342-0587) ☒ Comm. Pct. 2 (281-403-8009) ☒ Comm. Pct. 3 (281-242-9060) ☒ Comm. Pct. 4 (281-980-9077) ☒ County Clerk (281-341-8697) ☒ County Atny (281-341-4557)
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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 – December, 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 DECEMBER 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 DECEMBER 2009, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQNT P & I	PENALTY	RENTITION	REN PEN	MANUAL REFUNDS	MONTH TOTAL	YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	3.64
COUNTY	56,039,945.97	-	224,650.94	71,825.52	(85.32)	-	-	-	56,336,337.11	61,701,417.48
DRAINAGE	2,387,298.45	-	7,985.80	2,985.60	(3.59)	-	-	-	2,398,266.26	2,623,923.18
LR & FC	-	-	36.44	77.98	-	-	-	-	114.42	614.16
W C JR COLL	269,267.11	-	1,418.42	449.83	-	-	-	-	271,135.36	318,795.49
FEES-ATTORNEY	-	-	254,011.13	-	-	-	-	-	254,011.13	999,286.53
FB PKW	17,761.26	-	706.95	137.18	-	-	-	-	18,605.39	20,088.17
LAMAR CISD & CED	31,458,103.69	-	169,355.90	50,484.13	(28.24)	-	-	-	31,677,915.48	34,672,565.41
KENDLETON ISD & CED	108,194.50	-	3,570.45	2,198.80	-	-	-	-	113,963.75	147,395.44
FORT BEND ESD #4	610,797.82	-	3,321.95	586.86	(0.51)	-	-	-	614,706.12	679,724.83
FORT BEND ESD #3	30,654.19	-	439.27	139.08	-	-	-	-	31,232.54	37,502.20
FULSHEAR	86,839.26	-	402.79	458.48	(0.01)	-	-	-	87,700.52	99,052.66
RICHMOND	781,037.07	-	7,538.00	2,325.89	(5.63)	-	-	-	790,895.33	916,110.23
FBISD	99,205,438.47	-	425,662.72	140,760.49	(142.91)	-	-	-	99,771,718.77	108,695,074.85
FBISD CED	-	-	343.72	754.55	-	-	-	-	1,098.27	2,444.93
FBISD INACTIVE & CED INACTI	-	-	-	-	-	-	-	-	-	2,384.90
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	32,063.85	-	134.53	36.39	-	-	-	-	32,234.77	35,081.97
ROSENBERG	1,677,275.39	-	10,685.29	2,866.21	(3.85)	-	-	-	1,690,823.04	1,891,736.90
ARCOLA	94,032.75	-	4,241.49	2,955.67	-	-	-	-	101,229.91	123,432.25
ORCHARD	11,819.89	-	71.00	85.71	-	-	-	-	11,976.60	15,675.16
KENDLETON	21,707.80	-	264.32	80.76	-	-	-	-	22,052.88	26,669.84
HARRIS FT BD ESD #100	1,120,302.85	-	2,674.17	691.52	(0.11)	-	-	-	1,123,668.43	1,212,490.17
MEADOWS PLACE	564,317.55	-	4,271.39	1,070.82	(1.19)	-	-	-	569,658.57	657,648.75
NEEDVILLE	148,009.39	-	910.39	236.94	-	-	-	-	149,156.72	177,059.06
SIMONTON	40,105.20	-	942.66	275.39	(0.13)	-	-	-	41,323.12	46,474.15
FT BD WATER SUPPLY#1	1,021,125.21	-	10,406.26	3,425.98	(6.71)	-	-	-	1,034,950.74	1,134,218.18
FT BD E S D #1	80,104.31	-	1.21	6.30	-	-	-	-	80,111.82	91,744.93
FT BD W C I D #2	962,679.31	-	5,238.48	1,528.23	(6.28)	-	-	-	969,439.74	1,079,320.18
H C C - STAFFORD	366,414.10	-	2,008.01	648.88	(1.20)	-	-	-	369,069.79	415,534.71
STAFFORD MSD & CED	4,694,031.58	-	28,589.16	9,016.63	(15.92)	-	-	-	4,731,621.45	5,354,256.20
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	49.35
NEEDVILLE ISD & CED	2,367,273.56	-	13,853.58	4,141.48	-	-	-	-	2,385,268.62	2,814,129.50
FT BD E S D # 2	1,170,238.74	-	963.78	297.58	(1.65)	-	-	-	1,171,498.45	1,316,537.06
ESD #5	572,070.92	-	1,253.86	266.56	(0.33)	-	-	-	573,591.01	610,978.30
FT BD M U D # 134-C	85,076.07	-	-	-	-	-	-	-	85,076.07	87,751.45
FT BD M U D #41	383,652.88	-	396.62	91.22	-	-	-	-	384,140.72	416,685.21
WILLOWFORK DRAINAGE	2,289,044.79	-	1,935.20	461.69	(3.33)	-	-	-	2,291,438.35	2,580,933.74
CINCO M U D #9	610,152.19	-	1,184.49	331.32	(1.56)	-	-	-	611,666.44	665,454.64
CITY OF MISSOURI CITY	7,479,795.60	-	44,402.99	11,050.66	(5.21)	-	-	-	7,535,244.04	8,205,267.75
H C C - MISSOURI CITY	1,091,971.79	-	6,091.23	1,631.07	(0.81)	-	-	-	1,099,693.28	1,191,477.03
FBC FRESH WATER #2	183,191.60	-	924.75	313.44	-	-	-	-	184,429.79	197,014.44
PID#2 ASSESSMENT	114,161.55	-	46.39	18.92	-	-	-	-	114,226.86	116,974.28
PID#4 ASSESSMENT	104,599.68	-	-	-	-	-	-	-	104,599.68	107,737.18
CITY OF SUGAR LAND	8,521,014.43	-	18,869.47	5,693.81	(9.74)	-	-	-	8,545,567.97	9,370,519.89
RENTITION PENALTY (INC SL)	-	-	-	-	-	-	-	-	324.23	634.05
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTIF	660.00	-	234.41	-	-	-	-	-	894.41	2,534.41
TOTAL	226,802,230.77	0.00	1,260,039.61	320,407.57	(324.23)	324.23	0.00	0.00	228,382,677.95	250,862,404.83

Patsy Schultz
TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME, THIS 22 DAY OF AD. 20 COUNTY CLERK, FORT BEND COUNTY, TEXAS.
I, ROBERT E. STURDIVANT, 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. Sturdivant
COUNTY AUDITOR, FORT BEND COUNTY, TEXAS