

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: February 10, 2010	Submitted By: Karen Stell
	Department: Tax
Court Agenda Date: February 23, 2010	Phone Number: 281-341-3723

SUMMARY OF ITEM: Summary Monthly Report of Property Taxes – January, 2010

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 ☐ 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"/> Budget Officer (281-344-3954) <input type="checkbox"/> Facilities/Planning (281-633-7022) <input type="checkbox"/> Purchasing Agent (281-341-8642) <input type="checkbox"/> Information Technology (281-341-4526) <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587) <input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009) <input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060) <input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077) <input checked="" type="checkbox"/> County Clerk (281-341-8697) <input checked="" type="checkbox"/> 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 – January, 2010

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 JANUARY 2010

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 JANUARY 2010, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQNT P & I	RENDITION PENALTY	REN PEN DISTRIB	MANUAL REFUNDS	MONTH TOTAL	YTD TOTAL
STATE	-	-	-	-	-	-	-	-	3.64
COUNTY	90,369,202.40	-	238,400.08	62,556.17	(158.30)	-	-	90,670,000.35	152,371,417.83
DRAINAGE	3,859,300.83	-	9,044.03	2,659.31	(6.74)	-	-	3,870,997.43	6,494,920.61
LR & FC	-	-	144.34	275.44	-	-	-	419.78	1,033.94
W C JR COLL	388,486.66	-	2,062.35	661.56	(0.08)	-	-	391,210.49	710,005.98
FEES-ATTORNEY	-	-	205,605.51	-	-	-	-	205,605.51	1,204,892.04
FB PKW	22,054.53	-	306.06	92.48	(0.02)	-	-	22,453.05	42,541.22
LAMAR CISD & CED	71,622,815.14	-	219,935.42	44,522.55	(52.81)	-	-	71,887,220.30	106,559,785.71
KENDLETON ISD & CED	184,953.14	-	4,716.82	2,075.94	-	-	-	191,745.90	339,141.34
FORT BEND ESD #4	674,058.84	-	2,355.59	651.39	(0.53)	-	-	677,065.29	1,356,790.12
FORT BEND ESD #3	87,935.14	-	898.08	240.31	-	-	-	89,073.53	126,575.73
FULSHEAR	137,619.39	-	745.81	201.48	(0.57)	-	-	138,566.11	237,618.77
RICHMOND	1,485,284.64	-	7,845.92	2,612.78	(3.04)	-	-	1,495,740.30	2,411,850.53
FBISD	136,306,481.13	-	423,407.99	98,901.21	(221.75)	-	-	136,828,568.58	245,523,643.43
FBISD CED	-	-	492.70	804.15	-	-	-	1,296.85	3,741.78
FBISD INACTIVE & CED INACTI	-	-	-	-	-	-	-	-	2,384.90
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	0.00
BEASLEY	34,252.41	-	184.42	47.81	-	-	-	34,484.64	69,566.61
ROSENBERG	3,650,723.73	-	22,739.71	3,363.60	(2.78)	-	-	3,676,824.26	5,568,561.16
ARCOLA	323,210.49	-	6,250.64	2,763.56	(4.39)	-	-	332,220.30	455,652.55
ORCHARD	25,995.05	-	221.83	63.19	-	-	-	26,280.07	41,955.23
KENDLETON	29,478.92	-	966.25	322.51	-	-	-	30,767.68	57,437.52
HARRIS FT BD ESD #100	1,252,773.09	-	1,485.58	448.00	(1.51)	-	-	1,254,705.16	2,467,195.33
MEADOWS PLACE	972,896.54	-	(1,160.99)	(18.58)	(4.15)	-	-	971,712.82	1,629,361.57
NEEDVILLE	212,230.44	-	641.83	374.45	(0.04)	-	-	213,246.68	390,305.74
SIMONTON	53,577.96	-	480.12	117.32	-	-	-	54,175.40	100,649.55
FT BD WATER SUPPLY#1	570,146.33	-	20,950.82	6,312.78	(2.93)	-	-	597,407.00	1,731,625.18
FT BD E S D #1	136,056.58	-	29.45	13.55	-	-	-	136,099.58	227,844.51
FT BD W C I D #2	2,661,482.33	-	7,008.40	2,289.95	(17.33)	-	-	2,670,763.35	3,750,083.53
H C C - STAFFORD	1,149,683.54	-	2,370.12	819.14	(8.14)	-	-	1,152,864.66	1,568,399.37
STAFFORD MSD & CED	14,046,724.28	-	33,989.58	11,585.31	(108.68)	-	-	14,092,190.49	19,446,446.69
CITY OF STAFFORD	-	-	-	-	-	-	-	-	49.35
NEEDVILLE ISD & CED	3,459,773.15	-	20,112.86	7,811.53	(0.75)	-	-	3,487,696.79	6,301,826.29
FT BD E S D #2	1,271,192.36	-	796.67	240.00	(0.56)	-	-	1,272,228.47	2,588,765.53
ESD #5	608,160.44	-	1,273.08	348.83	(0.29)	-	-	609,782.06	1,220,760.36
FT BD M U D # 134-C	79,111.57	-	-	-	-	-	-	79,111.57	166,863.02
FT BD M U D #41	483,683.86	-	1,777.73	426.64	-	-	-	485,888.23	902,573.44
WILLOWFORK DRAINAGE	2,569,266.41	-	5,001.74	1,578.89	(1.32)	-	-	2,575,845.72	5,156,779.46
CINCO M U D #9	740,227.96	-	3,072.39	700.57	-	-	-	744,000.92	1,409,455.56
CITY OF MISSOURI CITY	10,300,213.14	-	37,934.92	12,303.52	(10.48)	-	-	10,350,441.10	18,555,708.85
H C C - MISSOURI CITY	1,524,536.37	-	3,034.65	1,021.45	(1.69)	-	-	1,528,590.78	2,720,067.81
FBC FRESH WATER #2	112,409.30	-	2,598.09	735.54	(0.05)	-	-	115,742.88	312,757.32
PID#2 ASSESSMENT	131,811.72	-	1,190.70	293.51	-	-	-	133,295.93	250,270.21
PID#4 ASSESSMENT	113,507.68	-	-	-	-	-	-	113,507.68	221,244.86
CITY OF SUGAR LAND	13,094,128.12	-	20,336.45	2,501.47	(44.60)	-	-	13,116,921.44	22,487,441.33
RENDITION PENALTY (INC SL)	-	-	63.41	29.80	-	653.53	-	746.74	1,380.79
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTIF	1,380.00	-	150.00	-	-	-	-	1,530.00	4,064.41
TOTAL	364,746,825.61	0.00	1,309,461.15	272,749.11	(653.53)	653.53	0.00	366,329,035.87	617,191,440.70

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 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