

**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: March 11, 2010**

**Submitted By: Karen Stell**

**Court Agenda Date: March 23, 2010**

**Department: Tax**

**Phone Number: 281-341-3723**

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

**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](mailto: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 – February, 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 FEBRUARY 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 FEBRUARY 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	27,373,978.92	141,311.76	194,165.15	60,311.03	(199.96)	-	-	27,769,566.90	180,140,984.73
DRAINAGE	1,161,190.38	6,075.74	7,086.18	2,282.75	(8.52)	-	-	1,176,626.53	7,671,547.14
LR & FC	-	-	26.50	61.39	-	-	-	87.89	1,121.83
W C JR COLL	146,468.16	1,804.91	2,233.92	724.06	(1.10)	-	-	151,229.95	861,235.93
FEES-ATTORNEY	21,014.98	-	204,608.45	-	-	-	-	225,623.43	1,430,515.47
FB PKW	7,202.01	105.48	258.73	146.18	-	-	-	7,712.40	50,253.62
LAMAR CISD & CED	16,333,398.91	88,134.22	179,953.17	49,939.79	(205.56)	-	-	16,651,220.53	123,211,006.24
KENDLETON ISD & CED	96,512.39	1,177.73	6,204.07	2,585.89	-	-	-	106,480.08	445,621.42
FORT BEND ESD #4	242,969.42	1,228.99	1,644.84	302.05	(8.50)	-	-	246,136.80	1,602,926.92
FORT BEND ESD #3	13,045.81	151.01	295.79	77.67	-	-	-	13,570.28	140,146.01
FULSHEAR	39,957.23	241.05	3,484.89	373.51	(0.11)	-	-	44,056.57	281,675.34
RICHMOND	406,923.66	3,979.84	7,150.51	2,215.52	(1.13)	-	-	420,268.40	2,832,118.93
FBISD	44,693,006.34	233,864.20	317,204.46	102,183.24	(180.57)	-	-	45,346,077.67	290,869,721.10
FBISD CED	-	-	35.92	78.90	-	-	-	114.82	3,856.60
FBISD INACTIVE & CED INACTI	-	-	-	-	-	-	-	-	2,384.90
RENDITION PEN FBISD	-	-	345.18	218.01	-	-	-	563.19	563.19
UNL RDS	-	-	-	-	-	-	-	-	0.00
BEASLEY	13,575.60	261.35	39.92	9.98	-	-	-	13,886.85	83,453.46
ROSENBERG	1,405,873.59	7,215.76	10,337.24	3,989.68	(13.91)	-	-	1,427,402.36	6,995,963.52
ARCOLA	157,700.22	1,777.97	7,857.68	2,805.53	(0.02)	-	-	170,141.38	625,793.93
ORCHARD	6,375.49	81.70	17.10	6.61	-	-	-	6,480.90	48,436.13
KENDLETON	16,716.22	423.96	1,320.86	364.28	-	-	-	18,825.32	76,262.84
HARRIS FT BD ESD #100	364,655.74	2,920.55	2,528.22	687.08	(0.33)	-	-	370,791.26	2,837,986.59
MEADOWS PLACE	537,131.74	4,541.39	98.45	132.09	-	-	-	541,903.67	2,171,265.24
NEEDVILLE	88,495.24	815.24	1,199.20	402.65	(1.31)	-	-	90,911.02	481,216.76
SIMONTON	30,452.52	589.27	500.82	201.24	(27.00)	-	-	31,716.85	132,366.40
FT BD WATER SUPPLY #1	285,614.50	7,576.76	20,522.48	6,157.85	-	-	-	319,871.59	2,051,496.77
FT BD E S D #1	19,854.73	195.48	74.91	28.00	-	-	-	20,153.12	247,997.63
FT BD W C I D #2	861,384.25	4,082.72	3,941.52	1,115.00	(11.84)	-	-	870,511.65	4,620,595.18
H C C - STAFFORD	429,122.70	1,878.53	1,371.65	376.34	(5.92)	-	-	432,743.30	2,001,142.67
STAFFORD MSD & CED	4,640,619.88	24,311.35	18,054.76	5,122.07	(79.48)	-	-	4,688,028.58	24,134,475.27
CITY OF STAFFORD	-	-	-	-	-	-	-	-	49.35
NEEDVILLE ISD & CED	1,402,290.92	15,952.89	23,667.29	9,551.16	(11.16)	-	-	1,451,451.10	7,753,277.39
FT BD E S D #2	425,044.00	1,714.90	1,072.64	375.32	(1.35)	-	-	428,205.51	3,016,971.04
ESD #5	190,348.55	1,608.29	535.35	165.56	0.05	-	-	192,657.80	1,413,418.16
FT BD M U D # 134-C	262,918.23	-	-	-	-	-	-	262,918.23	429,781.25
FT BD M U D #41	216,025.71	954.75	1,581.92	395.48	-	-	-	218,957.86	1,121,531.30
WILLOWFORK DRAINAGE	613,439.03	3,618.84	3,580.14	832.19	(2.29)	-	-	621,467.91	5,778,247.37
CINCO M U D #9	199,613.48	1,469.52	485.19	121.31	-	-	-	201,689.50	1,611,145.06
CITY OF MISSOURI CITY	3,335,095.29	18,257.87	15,250.67	4,171.44	(17.98)	-	-	3,372,757.29	21,928,466.14
H C C - MISSOURI CITY	502,441.94	2,635.89	1,124.52	568.27	(2.49)	-	-	506,768.13	3,226,835.94
FBC FRESH WATER #2	67,889.90	1,816.93	3,105.69	986.35	-	-	-	73,798.87	386,556.19
PID#2 ASSESSMENT	31,317.20	157.46	2,280.45	189.60	-	-	-	33,944.71	284,214.92
PID#4 ASSESSMENT	10,026.52	68.80	-	-	-	-	-	10,095.32	231,340.18
CITY OF SUGAR LAND	4,243,311.58	14,664.46	24,359.60	6,465.79	(18.73)	-	-	4,288,782.70	26,776,224.03
RENDITION PENALTY (INC SL)	-	-	-	-	-	799.21	-	799.21	2,180.00
RENDITION PEN FBISD CAD	-	-	18.17	-	-	-	-	18.17	18.17
NSF CK CHGES & TAX CERTIF	2,311.07	-	240.00	-	-	-	-	2,551.07	6,615.48
<b>TOTAL</b>	<b>170,895,314.05</b>	<b>597,667.56</b>	<b>1,069,864.20</b>	<b>266,720.86</b>	<b>(799.21)</b>	<b>799.21</b>	<b>0.00</b>	<b>112,829,566.67</b>	<b>730,021,007.37</b>

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.

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS

SUMMARY MONTHLY REPORT OF COUNTY SIT OVERAGE TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY

FOR THE 2009 TAX YEAR

THE STATE OF TEXAS, COUNTY OF FORT BEND

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 SIT OVERAGE COLLECTED BY ME FOR THE 2009 TAX YEAR, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

CURRENT  
OVERPAYMENTS

TOTAL

FT. BEND COUNTY	8,510.26	8,510.26
FT BD FRESHWATER SUPPLY#1	18.29	18.29
CITY OF RICHMOND	80.84	80.84
CITY OF ROSENBERG	1,107.27	1,107.27
FORT BEND ESD #2	1.65	1.65
LAMAR CISD	3,209.77	3,209.77
STAFFORD MSD	13,758.85	13,758.85
H C C - STAFFORD	1,031.59	1,031.59
WCID #2	2,035.29	2,035.29
H C C - MISSOURI CITY	10.41	10.41
CITY OF HOUSTON	25.55	25.55
FORT BEND I S D	2,671.61	2,671.61
KATY ISD	2,018.03	2,018.03
MISSOURI CITY	59.62	59.62
WEST KEEGANS BAYOU	222.94	222.94
CITY OF KATY	774.63	774.63
FORT BEND MUD #167	882.57	882.57
KINGSBRIDGE MUD	1,437.10	1,437.10
FORT BEND ESD #5	98.90	98.90
FORT BEND MUD #37	9.64	9.64

37,964.81

37,964.81

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 YEARLY 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