



**Wharton County
Junior College**

Proposed Agenda Item

Board of Trustees Meeting

Complete this form and submit it to the Office of the President by noon on Friday, 11 days prior to the Tuesday evening meeting of the Board of Trustees. If this form does not provide enough space, you may use an expanded version *as long as you follow the format specified below.*

Date of Board Meeting: July 16, 2019

Date of this Proposal: June 24, 2019

SUBJECT:

10/20 year write off of property taxes.

RECOMMENDATION:

Recommend approval of the attached document from Fort Bend County Tax Assessor/Collector Carrie Surratt.

BACKGROUND/RATIONALE:

Fort Bend County Tax Assessor/Collector Carrie Surratt has submitted the attached document to comply with Texas Property Tax Code Section 33.05.

Estimated Cost and Budgetary Support (how will this be paid for?): N/A

RESOURCE PERSON(S) [name(s) and title(s)]:

Bryce D. Kocian, Vice President of Administrative Services

SIGNATURES:

B. D. Kocian
Originator

7/3/19
Date

B. D. Kocian
Cabinet-Level Supervisor

7/3/19
Date

PRESIDENT'S APPROVAL:

Betty A. McLeod
reg 113
6-21-95

7-8-19



COUNTY TAX ASSESSOR / COLLECTOR

Fort Bend County, Texas

Carrie Surratt, PCC, CTOP
County Tax Assessor/Collector

(281) 341-3710
Fax (832) 471-1830
www.fortbendcountytexas.gov

June 19, 2019

Wharton County Junior College
Attn: Vice President of Administrative Services
Bryce Kocian
911 E Boiling Hwy
Wharton TX 77488-3252

RE: 10/20 Year Write Off of Property Taxes

Dear Mr. Kocian:

Attached is a summary of the 10/20 year write off of property taxes per Texas Property Tax Code Section 33.05 "Limitation on Collection of Taxes". Please submit and record this summary as an agenda item for your next board meeting and return an Original signed letter along with a copy of the supporting minutes for our records.

If further assistance is needed, please contact me at (281) 341-3723.

Sincerely,

Carrie Surratt, PCC, CTOP
Fort Bend County Tax Assessor/Collector

Enclosures

Acknowledged:

Name of Jurisdiction: **Wharton County Junior College**

Jurisdiction Signature

Date





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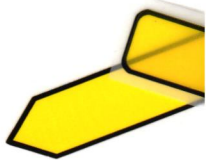
Enclosures

Acknowledged:

Name of Jurisdiction: **Wharton County Junior College**

Jurisdiction Signature

Date



FORT BEND COUNTY
10/20 YEARS ACCOUNTS
LEVY WRITE-OFF BY TAXUNIT SUMMARY
POST - PROCESS
ANNUAL 10/20 WRITE OFF 06152019

Run-Date: 06/15/2019

writeoff_accounts_post.rep v1.18

Run-Time: 10:34:59

For Effective Change Date: 06/15/2019

Juris 51

WHARTON COUNTY JR COLLEGE

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
1992	0222000001886R06	CAPITAL GROWTH TR	\$4.39	\$0.00	\$4.39
1992	0222000001886RA6	CAPITAL GROWTH TRUST	\$19.49	\$0.00	\$19.49
1993	0222000001886R06	CAPITAL GROWTH TR	\$3.35	\$0.00	\$3.35
1993	0222000001886RA6	CAPITAL GROWTH TRUST	\$14.35	\$0.00	\$14.35
1994	0222000001886R06	CAPITAL GROWTH TR	\$3.18	\$0.00	\$3.18
1994	0222000001886RA6	CAPITAL GROWTH TRUST	\$13.37	\$0.00	\$13.37
1995	0222000001886R06	CAPITAL GROWTH TR	\$3.15	\$0.00	\$3.15
1995	0222000001886RA6	CAPITAL GROWTH TRUST	\$12.27	\$0.00	\$12.27
1996	0222000001886R06	CAPITAL GROWTH TR	\$2.95	\$0.00	\$2.95
1996	0222000001886RA6	CAPITAL GROWTH TRUST	\$12.49	\$0.00	\$12.49
1998	0214000000026906	OWENS MARY C ETAL	\$2.18	\$0.00	\$2.18
1998	0223000000030906	PICKETT GEORGE	\$44.86	\$0.00	\$44.86
1998	0231000002451906	SUREGROW NURSERY INC	\$191.30	\$109.80	\$81.50
1998	0477000000960906	MORALES SUSAN	\$29.06	\$0.00	\$29.06
1998	0543000000522906	BEARD TRAVIS JR	\$5.65	\$0.00	\$5.65
1998	8830000010089906	JONES JEFFERSON DAVIS JR ETAL	\$1.66	\$0.00	\$1.66
1998	8830000020151906	WARE VERNA RUTH	\$7.92	\$0.00	\$7.92
1998	MF95501210040W16	5AVIS A L PRODUCTION CO	\$4.95	\$0.00	\$4.95
1998	MH29005489250W1	TRANS-PECOS RESOURCES INC	\$24.20	\$0.00	\$24.20
1998	MM86000267000R1	BANTA DOLLIE MAE	\$1.39	\$0.00	\$1.39
1998	MP36002787062OR	JENA OIL & GAS INC	\$1.86	\$0.00	\$1.86
1998	MP36100001328OR	AGEE D E	\$2.50	\$0.00	\$2.50
1998	MP36104096000OR	OASIS PETROLEUM INC	\$1.24	\$0.00	\$1.24
2008	0254000000954906	SCHERBEH ARNOLD	\$1.79	\$0.00	\$1.79
2008	0449000001001906	HEMPMYER DANNY L	\$23.34	\$0.00	\$23.34
2008	0477000000061906	LONGORIA RONALD	\$1.74	\$0.00	\$1.74
2008	0583000000142906	BEARD TRAVIS JR & LYNDY HARRIN	\$6.94	\$0.00	\$6.94
2008	8830000010145906	MCDONALD DEBRA	\$3.30	\$0.00	\$3.30
2008	9960132020072906	MANKORA MANUFACTURING SERV	\$579.47	\$0.00	\$579.47
2008	9960182000030906	RIVERA HIGHWAY CONSTRUCTION	\$117.55	\$0.00	\$117.55
2008	9999004700094906	CASTELLANOS MARTIN	\$33.83	\$0.00	\$33.83
2008	9999004700121906	DONALD LINDA	\$9.64	\$0.00	\$9.64
2008	MF95510581400R1	BREYER SUE	\$6.04	\$0.00	\$6.04
2008	MF95512310000R1	HARRISON MYRA	\$6.04	\$0.00	\$6.04
2008	MF95513387600R1	MAHAN NAISE	\$6.04	\$0.00	\$6.04
2008	MF95514543500R1	ROBB FRANCES	\$6.04	\$0.00	\$6.04
2008	MF95514543600R1	ROBB ROBERT	\$6.04	\$0.00	\$6.04
2008	MF95514670000R1	RUNYON LILLIE	\$6.04	\$0.00	\$6.04

Wharton County Jr College Yearly Totals	Year	Num. Acct(s)	Levy	Levy Paid	Remain Levy
	1992	2	\$23.88	\$0.00	\$23.88
	1993	2	\$17.70	\$0.00	\$17.70
	1994	2	\$16.55	\$0.00	\$16.55
	1995	2	\$15.42	\$0.00	\$15.42
	1996	2	\$15.44	\$0.00	\$15.44
	1998	13	\$318.77	\$109.80	\$208.97
	2008	15	\$813.84	\$0.00	\$813.84
	Totals for Jurisdiction	38	\$1,221.60	\$109.80	\$1,111.80

TAX COLLECTION SYSTEM
 TAX COLLECTOR MONTHLY REPORT
 FROM 06/15/2019 TO 06/15/2019

FISCAL START: 10/01/2018 END: 09/30/2019 JURISDICTION: 0051 WHARTON COUNTY JR COLLEGE

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	1,083,223,288	8,968,703	1,092,191,991	00.143460	1,568,108.22	11,407

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2018	1,555,250.32	.00	12,857.90	0.00	1,502,909.29	65,198.93	95.84	0.00
2017	32,118.20	.00	841.91	0.00	20,131.55	12,828.56	61.08	0.00
2016	10,830.25	.00	76.18	0.00	3,551.02	7,355.41	32.56	0.00
2015	5,708.01	.00	321.23-	0.00	1,125.99	4,260.79	20.90	0.00
2014	3,402.92	.00	100.37	0.00	764.30	2,738.99	21.82	0.00
2013	3,088.24	.00	34.81	0.00	634.26	2,488.79	20.31	0.00
2012	2,524.73	.00	29.93	0.00	651.91	1,902.75	25.52	0.00
2011	2,026.76	.00	0.00	0.00	310.10	1,716.66	15.30	0.00
2010	1,997.67	.00	4.97-	0.00	116.37	1,876.33	5.84	4.97-
2009	1,860.66	.00	5.05-	0.00	122.55	1,733.06	6.60	5.05-
2008	2,219.98	813.84-	818.59-	0.00	93.76	1,307.63	6.69	4.75-
2007	1,935.87	.00	4.30-	0.00	156.53	1,775.04	8.10	4.30-
2006	1,510.99	.00	3.67-	0.00	55.90	1,451.42	3.71	3.67-
2005	1,442.43	.00	3.06-	0.00	55.04	1,384.33	3.82	3.06-
2004	1,422.57	.00	3.31-	0.00	37.75	1,381.51	2.66	3.31-
2003	864.97	.00	3.41-	0.00	0.00	861.56		3.41-
2002	1,908.11	.00	3.28-	0.00	0.00	1,904.83		3.28-
2001	382.34	.00	3.06-	0.00	0.04	379.24	.01	3.06-
2000	498.94	.00	3.06-	0.00	0.00	495.88		3.06-
1999	329.42	.00	3.06-	0.00	34.11	292.25	10.45	3.06-
1998	352.66	208.97-	212.13-	0.00	0.00	140.53		3.16-
1997	421.25	88.99-	88.99-	0.00	0.87	331.39	.26	0.00
****	1,632,097.29	1,111.80-	12,459.93	0.00	1,530,751.34	113,805.88		48.14-