



Complete and submit this form, along with any supplemental documentation, to the Office of the President by 5:00pm on the seventh day prior to the Board meeting.

Date of Board Meeting: July 18, 2023

Subject: 10/20 year write off of property taxes.

Recommendation:

Recommend approval of the attached document from the Fort Bend County Tax Assessor/Collector, Carmen P. Turner.

Background and Rationale:

Fort Bend County Tax Assessor/Collector Carmen P. Turner has submitted the attached document to comply with Texas Property Tax Code Section 33.50.

Cost and Budgetary Support: Write-off of \$530.86 in taxes receivable.

Strategic Priority Alignment:

☐ Student Success	☐ Community Impact
☐ Resource Optimization	☐ Institutional Excellence

Resource Person(s):

Bryce D. Kocian, Vice President of Administrative Services

Signatures:

B. D. Kocian
Originator

07/06/2023
Date

B. D. Kocian
Cabinet-Level Supervisor

07/06/2023
Date

President's Approval:

Bryce D. Kocian
President

7-10-23
Date



COUNTY TAX ASSESSOR-COLLECTOR

Fort Bend County, Texas

Carmen P. Turner, MPA
County Tax Assessor-Collector

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

June 27, 2023

Wharton County Junior College
Attn: Bryce Kocian
PO Box 189
Wharton, TX 77488-0189

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 recorded signed letter along with a copy of the supporting minutes for our records.

If further assistance is needed, please contact me at (281) 341-3737.

Sincerely,

A handwritten signature in blue ink, appearing to be "CPT", is written over a blue circular stamp.

Carmen P. Turner, MPA, PCC, CTOP

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 06/24/2023

Request Seq.: 4304407

Run-Date: 06/24/2023

Run-Time: 09:30:21

Req. Seq. (1502): 4304406

For Effective Change Date: 06/24/2023

writeoff_accounts_post.rep v1.19

Juris 51

WHARTON COUNTY JR COLLEGE

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2002	0022000002860906	TEXAS PARKS & WILDLIFE DEPART	\$101.08	\$0.00	\$101.08
2002	0214000000026906	OWENS MARY C ETAL	\$2.26	\$0.00	\$2.26
2002	0236000001681906	JONES WILLIAM T & ADA	\$0.64	\$0.00	\$0.64
2002	0254000000952906	SCHERBEH ARNOLD	\$0.92	\$0.00	\$0.92
2002	0464000000901906	SEVERIN DAISY M	\$38.13	\$0.00	\$38.13
2002	8830000010089906	JONES JEFFERSON DAVIS JR ETAL	\$1.89	\$0.00	\$1.89
2002	8830000020151906	WARE VERA RUTH	\$9.09	\$0.00	\$9.09
2002	MI25003893500OR	MOYA FRANK DR	\$13.34	\$0.00	\$13.34
2002	MI25005441337OR	THOMASON WILLIAM E	\$0.92	\$0.00	\$0.92
2002	MI35005441337OR	THOMASON WILLIAM E	\$0.79	\$0.00	\$0.79
2002	MI45005441337OR	THOMASON WILLIAM E	\$2.06	\$0.00	\$2.06
2011	0033000006115906	BROWN ISAAC	\$40.06	\$0.00	\$40.06
2011	0583000000142906	BEARD TRAVIS JR & LYNDA HARRIN	\$1.60	\$0.00	\$1.60
2011	8830000010041906	DAVIS JOHNNIE MAE	\$0.01	\$0.00	\$0.01
2012	0022000000353906	ROBLES JOSE LUIS	\$4.84	\$0.01	\$4.83
2012	0024000104471906	HUEY CATHY (ESTATE)	\$23.52	\$0.00	\$23.52
2012	0024010064483906	GONZALES RALPH	\$0.83	\$0.00	\$0.83
2012	0033000006115906	BROWN ISAAC	\$38.41	\$0.00	\$38.41
2012	0160000007931906	MARTINEZ JESUS	\$2.70	\$0.00	\$2.70
2012	0219000001591906	NAVARRO HILDA	\$6.05	\$0.00	\$6.05
2012	0224000003113906	FORD ORA N	\$30.34	\$0.00	\$30.34
2012	0225000001801906	FORSTER JOSEPHINE S ESTATE	\$4.51	\$0.00	\$4.51
2012	0241000000027906	ROBINSON JAMES	\$10.19	\$0.00	\$10.19
2012	02410000030190906	REYES TONY	\$7.26	\$0.00	\$7.26
2012	02410000030468906	HILL BETTY	\$5.60	\$0.00	\$5.60
2012	0243000001772906	ESQUIVEL EPIFANIO	\$18.60	\$0.00	\$18.60
2012	0248000001993906	WINTERS GEORGE	\$3.68	\$0.00	\$3.68
2012	0260000001512906	REYES JOSE	\$1.76	\$0.00	\$1.76
2012	0260000001513906	LUNA SOFIA	\$3.68	\$0.00	\$3.68
2012	0260000001515906	FORREST LOUANN	\$0.90	\$0.00	\$0.90
2012	0389000000323906	BRAZOS ESTATES INC	\$13.79	\$0.00	\$13.79
2012	0389001240320906	TORRES TELESFORO ZUNIGA	\$0.37	\$0.36	\$0.01
2012	0449000001001906	HEMPMYER DANNY L	\$16.93	\$0.00	\$16.93
2012	0477000000061906	LONGORIA RONALD	\$4.77	\$0.00	\$4.77
2012	0583000000142906	BEARD TRAVIS JR & LYNDA HARRIN	\$1.80	\$0.00	\$1.80
2012	06600000000371906	ROSALES BRUNO	\$1.69	\$0.00	\$1.69
2012	0678000000013906	DEISS CAROL	\$14.13	\$0.00	\$14.13
2012	0735000000282906	TODD WALTER C III & CASEY J ZWA	\$24.49	\$0.00	\$24.49
2012	0850000433163906	RANGEL ANTONIO E	\$12.25	\$0.00	\$12.25
2012	5118010010142906	GALARZA GERARDO	\$5.22	\$0.00	\$5.22
2012	8105000000083906	MEDINA CARLOS	\$3.87	\$0.00	\$3.87
2012	8830000010041906	DAVIS JOHNNIE MAE	\$0.01	\$0.00	\$0.01
2012	8830000010145906	MCDONALD DEBRA	\$0.62	\$0.00	\$0.62
2012	8830000020171906	ARMSTEAD CHARLIE RAY	\$5.53	\$0.00	\$5.53
2012	9960022110024906	BEAUTIFUL YOU	\$8.29	\$4.20	\$4.09
2012	9960062020007906	FLOWER STOP AND GIFT SHOP	\$1.47	\$0.03	\$1.44
2012	9960070870026906	GOOD BEGINNINGS DAY CARE #3	\$6.91	\$0.00	\$6.91
2012	9960122100035906	LONNIE'S AUTO SERVICE	\$16.17	\$0.00	\$16.17
2012	9960192090090906	SOUTHWEST MOTOCROSS	\$8.29	\$0.00	\$8.29
2012	9999004700070906	OLIVER JAMES E	\$4.35	\$0.00	\$4.35
2012	9999004700111906	MEYER EDDIE JR	\$6.91	\$0.00	\$6.91
2012	9999004700121906	DONALD LINDA	\$0.30	\$0.00	\$0.30
2012	MS76001032910OR	COOK JOHN T	\$2.27	\$0.63	\$1.64

Wharton County Jr College Yearly Totals	Year	Num. Acct(s)	Levy	Levy Paid	Remain Levy
	2002	11	\$171.12	\$0.00	\$171.12
	2011	3	\$41.67	\$0.00	\$41.67
	2012	39	\$323.30	\$5.23	\$318.07
	Totals for Jurisdiction	53	\$536.09	\$5.23	\$530.86

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TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 06/24/2023 TO 06/24/2023

INCLUDES AG ROLLBACK

PAGE: 37

FISCAL START: 10/01/2022 END: 09/30/2023 JURISDICTION: 0051 WHARTON COUNTY JR COLLEGE

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	1,612,802,453	366,670,510	1,979,472,963	0 00.129850	2,571,381.30	12,174

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2022	2,095,165.51	.00	476,215.79	0.00	2,479,683.47	91,697.83	96.43	0.00
2021	31,234.03	.00	407.29-	0.00	14,477.31	16,349.43	46.96	0.00
2020	13,112.64	.00	121.29	0.00	4,743.66	8,490.27	35.84	0.00
2019	8,878.55	.00	665.66	0.00	3,378.51	6,165.70	35.40	0.00
2018	6,879.91	.00	132.91-	0.00	1,675.97	5,071.03	24.84	0.00
2017	3,721.60	.00	42.87-	0.00	203.87	3,474.86	5.54	0.00
2016	3,640.83	.00	0.00	0.00	174.94	3,465.89	4.80	0.00
2015	2,400.79	.00	0.00	0.00	135.75	2,265.04	5.65	0.00
2014	1,920.72	.00	0.00	0.00	69.19	1,851.53	3.60	0.00
2013	1,786.88	.00	0.00	0.00	103.74	1,683.14	5.81	0.00
2012	1,551.40	318.07-	318.07-	0.00	76.28	1,157.05	6.18	0.00
2011	1,108.25	41.67-	41.67-	0.00	31.12	1,035.46	2.92	0.00
2010	1,393.77	.00	0.00	0.00	46.37	1,347.40	3.33	0.00
2009	1,310.15	.00	0.00	0.00	36.12	1,274.03	2.76	0.00
2008	1,065.88	.00	0.00	0.00	36.45	1,029.43	3.42	0.00
2007	1,568.97	.00	0.00	0.00	147.65	1,421.32	9.41	0.00
2006	1,261.24	.00	0.00	0.00	23.01	1,238.23	1.82	0.00
2005	1,089.29	.00	0.00	0.00	40.63	1,048.66	3.73	0.00
2004	1,176.80	.00	0.00	0.00	36.87	1,139.93	3.13	0.00
2003	666.14	.00	0.00	0.00	51.27	614.87	7.70	0.00
2002	1,866.68	171.12-	171.12-	0.00	110.38	1,585.18	6.51	0.00
2001	957.57	.00	0.00	0.00	400.66	556.91	41.84	0.00
****	2,183,757.60	530.86-	475,888.81	0.00	2,505,683.22	153,963.19		0.00
CURR	2,095,165.51	.00	476,215.79	0.00	2,479,683.47	91,697.83		0.00
DELQ	88,592.09	530.86-	326.98-	0.00	25,999.75	62,265.36		0.00