



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 20, 2021

Date of this Proposal: July 1, 2021

SUBJECT:

10/20 year write off of property taxes.

RECOMMENDATION:

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

BACKGROUND/RATIONALE:

Fort Bend County Tax Assessor/Collector Carmen Turner 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

07/01/2021

Date

B. D. Kocian

Cabinet-Level Supervisor

07/01/2021

Date

PRESIDENT'S APPROVAL:

Suzanne McCaskey

7-1-21

reg 113
6-21-95



COUNTY TAX ASSESSOR-COLLECTOR
Fort Bend County, Texas

Carmen P. Turner, MPA
County Tax Assessor-Collector

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

June 23, 2021

Wharton County Junior College
Attn: Vice President of Administrative Services Bryce Kocian
911 E Boling Highway
Wharton Texas 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 signed letter along with a copy of the supporting minutes for our records.

If further assistance is needed, please contact me at (281) 341-3732.

Sincerely,

A handwritten signature in black ink, appearing to be "CPT", written over a horizontal line.

Carmen P. Turner, MPA

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

Request Seq.: 3774269

POST - PROCESS

ANNUAL 10/20 WRITE OFF 06/19/2021

Run-Date: 06/19/2021

writeoff_accounts_post.rep v1.19

Run-Time: 09:38:29

Req. Seq. (1502): 3774268

For Effective Change Date: 06/19/2021

Juris 51

WHARTON COUNTY JR COLLEGE

| Year | Account | Owner Name | Levy | Levy Paid | Remaining Levy |
|------|------------------|--------------------------------|---------|-----------|----------------|
| 1991 | 018800000020R06 | COLE MIKE & LISA | \$3.33 | \$0.00 | \$3.33 |
| 1992 | 018800000020R06 | COLE MIKE & LISA | \$3.71 | \$0.00 | \$3.71 |
| 1992 | 018800000020RA6 | COLE MIKE & LISA | \$3.92 | \$0.00 | \$3.92 |
| 1993 | 018800000020R06 | COLE MIKE & LISA | \$2.43 | \$0.00 | \$2.43 |
| 1993 | 018800000020RA6 | COLE MIKE & LISA | \$2.57 | \$0.00 | \$2.57 |
| 1994 | 018800000020R06 | COLE MIKE & LISA | \$2.58 | \$0.00 | \$2.58 |
| 1994 | 018800000020RA6 | COLE MIKE & LISA | \$2.74 | \$0.00 | \$2.74 |
| 1995 | 018800000020R06 | COLE MIKE & LISA | \$2.38 | \$0.00 | \$2.38 |
| 1995 | 018800000020RA6 | COLE MIKE & LISA | \$2.53 | \$0.00 | \$2.53 |
| 1995 | 883000020171906 | ARMSTEAD CHARLIE RAY | \$11.94 | \$0.00 | \$11.94 |
| 1996 | 018800000020RA6 | COLE MIKE & LISA | \$2.45 | \$0.00 | \$2.45 |
| 1996 | 883000020171906 | ARMSTEAD CHARLIE RAY | \$11.94 | \$0.00 | \$11.94 |
| 1997 | 883000020171906 | ARMSTEAD CHARLIE RAY | \$10.47 | \$0.00 | \$10.47 |
| 1998 | 883000020171906 | ARMSTEAD CHARLIE RAY | \$10.47 | \$0.00 | \$10.47 |
| 1999 | 883000020171906 | ARMSTEAD CHARLIE RAY | \$10.15 | \$0.00 | \$10.15 |
| 2000 | 021400000026906 | OWENS MARY C ETAL | \$2.11 | \$0.00 | \$2.11 |
| 2000 | 0389000110320906 | THRASHER CONNIE | \$7.61 | \$0.00 | \$7.61 |
| 2000 | 0477000000960906 | MORALES SUSAN | \$32.40 | \$0.00 | \$32.40 |
| 2000 | 0543000000522906 | BEARD TRAVIS JR | \$16.73 | \$0.00 | \$16.73 |
| 2000 | 8830000010089906 | JONES JEFFERSON DAVIS JR ETAL | \$1.77 | \$0.00 | \$1.77 |
| 2000 | 8830000020151906 | WARE VERNA RUTH | \$8.44 | \$0.00 | \$8.44 |
| 2000 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$11.65 | \$0.00 | \$11.65 |
| 2000 | MH29005489250WI | TRANS-PECOS RESOURCES INC | \$3.91 | \$0.00 | \$3.91 |
| 2000 | MI25003893500OR | MOYA FRANK DR | \$79.77 | \$0.00 | \$79.77 |
| 2000 | MJ15101956875WI | GLOBAL ENERGY LTD LC | \$13.07 | \$0.00 | \$13.07 |
| 2000 | MK35001956875WI | GLOBAL ENERGY LTD LC | \$11.63 | \$0.00 | \$11.63 |
| 2000 | MM86000267000RI | BANTA DOLLIE MAE | \$1.41 | \$0.00 | \$1.41 |
| 2000 | MP36002787062OR | JENA OIL & GAS INC | \$2.33 | \$0.00 | \$2.33 |
| 2001 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$10.85 | \$0.00 | \$10.85 |
| 2002 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$11.62 | \$0.00 | \$11.62 |
| 2003 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$13.26 | \$0.00 | \$13.26 |
| 2004 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$7.45 | \$0.00 | \$7.45 |
| 2005 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$7.83 | \$0.00 | \$7.83 |
| 2006 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$6.82 | \$0.00 | \$6.82 |
| 2007 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$6.77 | \$0.00 | \$6.77 |
| 2008 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$5.79 | \$0.00 | \$5.79 |
| 2009 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$6.16 | \$0.00 | \$6.16 |
| 2009 | 9960150880007906 | TODD-NORDT REAL ESTATE INC | \$37.91 | \$20.59 | \$17.32 |
| 2010 | 0254000000954906 | SCHERBEH ARNOLD | \$1.88 | \$0.00 | \$1.88 |
| 2010 | 0449000001001906 | HEMPSEMYER DANNY L | \$19.30 | \$0.00 | \$19.30 |
| 2010 | 0477000000061906 | LONGORIA RONALD | \$4.98 | \$0.00 | \$4.98 |
| 2010 | 0583000000142906 | BEARD TRAVIS JR & LYNDY HARRIS | \$1.60 | \$0.00 | \$1.60 |
| 2010 | 0660000000371906 | ROSALES BRUNO | \$1.76 | \$0.00 | \$1.76 |
| 2010 | 8830000010041906 | DAVIS JOHNNIE MAE | \$0.01 | \$0.00 | \$0.01 |
| 2010 | 8830000010145906 | MCDONALD DEBRA | \$0.65 | \$0.00 | \$0.65 |
| 2010 | 8830000020171906 | ARMSTEAD CHARLIE RAY | \$2.96 | \$0.00 | \$2.96 |
| 2010 | 9960022100051906 | SMART CELLULAR | \$15.89 | \$0.00 | \$15.89 |
| 2010 | 9960032080007906 | CUTTIN EDGETHE | \$2.89 | \$0.00 | \$2.89 |
| 2010 | 9960032090079906 | COTTON PATCH | \$4.33 | \$0.00 | \$4.33 |
| 2010 | 9960062020007906 | FLOWER STOP AND GIFT SHOP | \$1.53 | \$1.28 | \$0.25 |
| 2010 | 9960150880007906 | TODD-NORDT REAL ESTATE INC | \$41.09 | \$5.68 | \$35.41 |
| 2010 | 9960270910001906 | ZDUNKEWICZ WELDING | \$16.11 | \$0.00 | \$16.11 |

**FORT BEND COUNTY
10/20 YEARS ACCOUNTS
LEVY WRITE-OFF BY TAXUNIT SUMMARY**

Request Seq.: 3774269

POST - PROCESS

ANNUAL 10/20 WRITE OFF 06/19/2021

Run-Date: 06/19/2021

writeoff_accounts_post.rep v1.19

Run-Time: 09:38:29

Req. Seq. (1502): 3774268

For Effective Change Date: 06/19/2021

Juris 51

WHARTON COUNTY JR COLLEGE

| Year | Account | Owner Name | Levy | Levy Paid | Remaining Levy |
|------|------------------|--------------|--------|-----------|----------------|
| 2010 | 9999004700121906 | DONALD LINDA | \$9.59 | \$0.00 | \$9.59 |

| Wharton County Jr College Yearly Totals | | Year | Num. Acct(s) | Levy | Levy Paid | Remain Levy |
|---|--|------|--------------|-----------------|----------------|-----------------|
| | | 1991 | 1 | \$3.33 | \$0.00 | \$3.33 |
| | | 1992 | 2 | \$7.63 | \$0.00 | \$7.63 |
| | | 1993 | 2 | \$5.00 | \$0.00 | \$5.00 |
| | | 1994 | 2 | \$5.32 | \$0.00 | \$5.32 |
| | | 1995 | 3 | \$16.85 | \$0.00 | \$16.85 |
| | | 1996 | 2 | \$14.39 | \$0.00 | \$14.39 |
| | | 1997 | 1 | \$10.47 | \$0.00 | \$10.47 |
| | | 1998 | 1 | \$10.47 | \$0.00 | \$10.47 |
| | | 1999 | 1 | \$10.15 | \$0.00 | \$10.15 |
| | | 2000 | 13 | \$192.83 | \$0.00 | \$192.83 |
| | | 2001 | 1 | \$10.85 | \$0.00 | \$10.85 |
| | | 2002 | 1 | \$11.62 | \$0.00 | \$11.62 |
| | | 2003 | 1 | \$13.26 | \$0.00 | \$13.26 |
| | | 2004 | 1 | \$7.45 | \$0.00 | \$7.45 |
| | | 2005 | 1 | \$7.83 | \$0.00 | \$7.83 |
| | | 2006 | 1 | \$6.82 | \$0.00 | \$6.82 |
| | | 2007 | 1 | \$6.77 | \$0.00 | \$6.77 |
| | | 2008 | 1 | \$5.79 | \$0.00 | \$5.79 |
| | | 2009 | 2 | \$44.07 | \$20.59 | \$23.48 |
| | | 2010 | 15 | \$124.57 | \$6.96 | \$117.61 |
| Totals for Jurisdiction | | | 53 | \$515.47 | \$27.55 | \$487.92 |

TAX COLLECTION SYSTEM
 TAX COLLECTOR MONTHLY REPORT
 FROM 06/19/2021 TO 06/19/2021

FISCAL START: 10/01/2020 END: 09/30/2021 JURISDICTION: 0051 WHARTON COUNTY JR COLLEGE

| | CERT TAXABLE VALUE | ADJUSTMENTS | ADJ TAX VALUE | TAX RATE | TAX LEVY | PAID ACCTS |
|--------------|--------------------|-------------|---------------|-----------|--------------|------------|
| CURRENT YEAR | 1,262,707,395 | 55,334,384 | 1,318,041,779 | 00.136840 | 1,804,649.22 | 11,824 |

| YEAR | TAXES DUE | MONTH ADJ | ADJUSTMENT YTD | LEVY PAID | PAID YTD | BALANCE | COLL % | YTD UNCOLL |
|------|--------------|-----------|----------------|-----------|--------------|------------|--------|------------|
| 2020 | 1,728,210.73 | .00 | 76,438.49 | 0.00 | 1,748,210.04 | 56,439.18 | 96.87 | 0.00 |
| 2019 | 33,661.46 | .00 | 409.57- | 0.00 | 17,336.33 | 15,915.56 | 52.14 | 0.00 |
| 2018 | 12,223.80 | .00 | 194.51 | 0.00 | 3,547.29 | 8,871.02 | 28.56 | 0.00 |
| 2017 | 6,088.66 | .00 | 488.03 | 0.00 | 1,774.06 | 4,802.63 | 26.97 | 0.00 |
| 2016 | 4,459.79 | .00 | 248.73 | 0.00 | 494.21 | 4,214.31 | 10.50 | 0.00 |
| 2015 | 3,015.65 | .00 | 24.43 | 0.00 | 366.80 | 2,673.28 | 12.07 | 0.00 |
| 2014 | 2,207.20 | .00 | 0.00 | 0.00 | 81.84 | 2,125.36 | 3.71 | 0.00 |
| 2013 | 2,167.86 | .00 | 0.00 | 0.00 | 19.44 | 2,148.42 | .90 | 0.00 |
| 2012 | 1,804.27 | .00 | 0.00 | 0.00 | 31.71 | 1,772.56 | 1.76 | 0.00 |
| 2011 | 1,654.59 | .00 | 0.00 | 0.00 | 13.20 | 1,641.39 | .80 | 0.00 |
| 2010 | 1,640.78 | 117.61- | 117.61- | 0.00 | 5.70 | 1,517.47 | .37 | 0.00 |
| 2009 | 1,477.94 | 23.48- | 23.48- | 0.00 | 0.00 | 1,454.46 | | 0.00 |
| 2008 | 1,211.25 | 5.79- | 5.79- | 0.00 | 14.67 | 1,190.79 | 1.22 | 0.00 |
| 2007 | 1,718.38 | 6.77- | 6.77- | 0.00 | 0.00 | 1,711.61 | | 0.00 |
| 2006 | 1,418.67 | 6.82- | 6.82- | 0.00 | 0.00 | 1,411.85 | | 0.00 |
| 2005 | 1,254.83 | 7.83- | 7.83- | 0.00 | 0.00 | 1,247.00 | | 0.00 |
| 2004 | 1,218.30 | 7.45- | 7.45- | 0.00 | 0.10 | 1,210.75 | .01 | 0.00 |
| 2003 | 730.88 | 13.26- | 13.26- | 0.00 | 0.00 | 717.62 | | 0.00 |
| 2002 | 1,878.30 | 11.62- | 11.62- | 0.00 | 0.00 | 1,866.68 | | 0.00 |
| 2001 | 351.51 | 10.85- | 10.85- | 0.00 | 8.53 | 332.13 | 2.50 | 0.00 |
| 2000 | 451.69 | 192.83- | 192.83- | 0.00 | 8.15 | 250.71 | 3.15 | 0.00 |
| 1999 | 625.45 | 83.61- | 83.61- | 0.00 | 2.24 | 539.60 | .41 | 0.00 |
| **** | 1,809,471.99 | 487.92- | 76,496.70 | 0.00 | 1,771,914.31 | 114,054.38 | | 0.00 |