# 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 21, 2020	Date of this Proposal: July 8, 2020
SUBJECT:	
10/20 year write off of property taxes.	
RECOMMENDATION:	
Recommend approval of the attached document from F Carrie Surratt.	ort Bend County Tax Assessor/Collector
BACKGROUND/RATIONALE:	
Fort Bend County Tax Assessor/Collector Carrie Surra comply with Texas Property Tax Code Section 33.05.	att has submitted the attached document to
Estimated Cost and Budgetary Support (how will the	his be paid for?): N/A
RESOURCE PERSON(S) [name(s) and title(s)]:	
Bryce D. Kocian, Vice President of Administrative Ser	rvices
SIGNATURES:	
B. OKocian Originator	07/08/2020 Date
Cabinet-Level Supervisor	07/08/2820 Date
PRESIDENT'S APPROVAL:  reg 113 6-21-95	7-8-20



County Tax Assessor-Collector

#### COUNTY TAX ASSESSOR-COLLECTOR

Fort Bend County, Texas

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

June 18, 2020

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:

Sincerely,

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) 341-3723.

Carni Small	
Carrie Surratt, 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 06132020** 

Run-Date: 06/13/2020 Run-Time: 09:46:33 writeoff\_accounts\_post.rep v1.18

For Effective Change Date: 06/13/2020

#### Juris 51 WHARTON COUNTY JR COLLEGE

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
1999	0214000000026906	OWENS MARY C ETAL	\$2.11	\$0.00	\$2.11
1999	0477000000960906	MORALES SUSAN	\$28.16	\$0.00	\$28.16
1999	0543000000522906	BEARD TRAVIS JR	\$14.57	\$0.00	\$14.57
1999	8830000010089906	IONES JEFFERSON DAVIS JR ETAL	\$1.61	\$0.00	\$1.61
1999	8830000010089900	WARE VERNA RUTH	\$7.68	\$0.00	\$7.68
1999	MH29005489250WI	TRANS-PECOS RESOURCES INC	\$18.76	\$0.00	\$18.76
1999	MI25003893500OR	MOYA FRANK DR	\$27.80	\$0.00	\$27.80
1999	MM86000267000RI	BANTA DOLLIE MAE	\$1.74	\$0.00	\$1.74
2008	9960082060043906	H B FULL LINE AUTOMOTIVE	\$13.80	\$0.00	\$13.80
2009	0254000000954906	SCHERBEH ARNOLD	\$1.91	\$0.00	\$1.91
2009	0449000001001906	HEMPSMYER DANNY L	\$23.10	\$0.00	\$23.10
2009	0477000000061906	LONGORIA RONALD	\$7.41	\$0.00	\$7.41
2009	0583000000142906	BEARD TRAVIS JR & LYNDA HARRIN	\$2.10	\$0.00	\$2.10
2009	0660000000371906	ROSALES BRUNO	\$3.90	\$0.00	\$3.90
2009	0660000000462906	BOLEN RYAN	\$0.34	\$0.00	\$0.34
2009	8830000010041906	DAVIS JOHNNIE MAE	\$0.15	\$0.00	\$0.15
2009	8830000010145906	MCDONALD DEBRA	\$2.63	\$0.00	\$2.63
2009	9960032090079906	COTTON PATCH	\$4.84	\$0.00	\$4.84
2009	9960082060043906	H B FULL LINE AUTOMOTIVE	\$14.67	\$0.00	\$14.67
2009	9960130890010906	MIKE'S AUTOMOTIVE	\$18.19	\$0.00	\$18.19
2009	9999004700121906	DONALD LINDA	\$10.25	\$0.00	\$10.25

Wharton County Jr College Yearly Totals Year	Num. Acct(s)	Levy	Levy Paid	Remain Levy
1999	8	\$102.43	\$0.00	\$102.43
2008	1	\$13.80	\$0.00	\$13.80
2009	12	\$89.49	\$0.00	\$89.49
Totals for Jurisdict	ion 21	\$205.72	\$0.00	\$205.72

#### PAGE: 36 TAX COLLECTION SYSTEM 3479376 06/14/2020 01:33:3 INCLUDES AG ROLLBACK TAX COLLECTOR MONTHLY REPORT TC168

FROM 06/13/2020 TO 06/13/2020

FISCAL START: 10/01/2019 END: 09/30/2020 JURISDICTION: 0051 WHARTON COUNTY JR COLLEGE

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	1,200,307,194	2,050,036	1,202,357,230	00.139340	1,677,133.22	11,591

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YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE (	COLL %	YTD UNCOLL
2019	1,674,069.81	.00	3,063.41	0.00	1,607,882.31	69,250.91	95.87	0.00
2018	36,883.47	.00	618.40	0.00	21,481.50	16,020.37	57.28	0.00
2017	11,684.46	.00	1,219.97	0.00	5,470.89	7,433.54	42.40	0.00
2016	6,393.01	.00	826.95	0.00	2,455.19	4,764.77	34.01	0.00
2015	4,193.29	.00	15.83	0.00	931.09	3,278.03	22.12	0.00
2014	3,069.21	.00	22.75	0.00	726.47	2,365.49	23.50	0.00
2013	2,518.59	.00	42.89	0.00	264.39	2,297.09	10.32	0.00
2012	2,143.98	.00	40.09	0.00	240.26	1,943.81	11.00	0.00
2011	1,876.69	.00	34.88	0.00	215.67	1,695.90	11.28	0.00
2010	1,788.63	.00	36.94	0.00	134.36	1,691.21	7.36	0.00
2009	1,653.75	89.49-	89.49-	0.00	65.00	1,499.26	4.16	0.00
2008	1,285.61	13.80-	13.80-	0.00	41.26	1,230.55	3.24	0.00
2007	1,769.53	.00	0.00	0.00	38.72	1,730.81	2.19	0.00
2006	1,440.23	.00	0.00	0.00	21.56	1,418.67	1.50	0.00
2005	1,271.73	.00	0.00	0.00	16.90	1,254.83	1.33	0.00
2004	1,253.66	.00	0.00	0.00	35.36	1,218.30	2.82	0.00
2003	763.18	.00	0.00	0.00	28.36	734.82	3.72	0.00
2002	1,904.83	.00	0.00	0.00	26.53	1,878.30	1.39	0.00
2001	379.24	.00	0.00	0.00	26.85	352.39	7.08	0.00
2000	495.88	.00	0.00	0.00	43.61	452.27	8.79	0.00
1999	292.25	102.43-	102.43-	0.00	36.29	153.53	19.12	0.00
1998	471.92	.00	0.00	0.00	0.00	471.92		0.00
***	1,757,602.95	205.72-	5,716.39	0.00	1,640,182.57	123,136.77		0.00