



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: September 20, 2016

Date of this Proposal: September 1, 2016

SUBJECT:

10/20 year write off of property taxes.

RECOMMENDATION:

Recommend approval of the attached document from Fort Bend County Tax Assessor/Collector Patsy Schultz.

BACKGROUND/RATIONALE:

Fort Bend County Tax Assessor/Collector Patsy Schultz 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

9/8/16
Date

B. D. Kocian
Cabinet-Level Supervisor

9/8/16
Date

PRESIDENT'S APPROVAL:

Betty D. McCracken
reg 113
6-21-95

9-8-16



COUNTY TAX ASSESSOR / COLLECTOR

Fort Bend County, Texas

Patsy Schultz, RTA
County Tax Assessor/Collector
1317 Eugene Heimann Circle
Richmond, TX 77469-3623

(281) 341-3710
Fax (281) 341-9267
Email: schulpat@co.fort-bend.tx.us
www.fortbendcountytax.com

July 7, 2016

Wharton County Junior College
Attn: Bryce Kocian
911 E Boling Hwy
Wharton, Texas 77488-3252

RECEIVED

Vice President of Administrative Services

to: 8/16/16 Initial: SK

RE: 10/20 Year Write off of Property Taxes

Dear Mr. Kocian:

Attached is a summary of the 10/20 Year Write Off per Texas Property Code Section 33.05 "Limitation on Collection of Taxes". Please acknowledge receipt of the attached report by signing this letter and returning a copy to my office.

If further assistance is needed you may contact me direct at (281) 341-3735.

Sincerely,

Patsy Schultz, PCC
Fort Bend County Tax Assessor/Collector

Enclosures

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

writeoff_accounts_post.rep v1.16

Run-Date: 06/24/2016

Run-Time: 18:50:36

For Effective Change Date: 06/24/2016

Juris 51

WHARTON COUNTY JR COLLEGE

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
1988	0223000001040906	CITY OF NEEDVILLE	\$183.82	\$0.00	\$183.82
1989	0223000001040906	CITY OF NEEDVILLE	\$186.57	\$0.00	\$186.57
1991	0223000001040906	CITY OF NEEDVILLE	\$215.27	\$0.00	\$215.27
1992	0223000001040906	CITY OF NEEDVILLE	\$255.01	\$0.00	\$255.01
1993	0223000001040906	CITY OF NEEDVILLE	\$268.64	\$0.00	\$268.64
1994	0477000000061906	LONGORIA RONALD	\$5.21	\$2.90	\$2.31
1995	0477000000061906	LONGORIA RONALD	\$5.44	\$0.00	\$5.44
1996	0214000000026906	OWENS MARY C ETAL	\$2.31	\$0.00	\$2.31
1996	0231000002451906	SUREGROW NURSERY INC	\$198.91	\$94.41	\$104.50
1996	0477000000061906	LONGORIA RONALD	\$5.44	\$0.00	\$5.44
1996	0477000000960906	MORALES SUSAN	\$25.68	\$0.00	\$25.68
1996	0543000000522906	BEARD TRAVIS JR	\$5.99	\$0.00	\$5.99
1996	8830000010089906	JONES JEFFERSON DAVIS JR ETAL	\$1.76	\$0.00	\$1.76
1996	MK35005356850WI	T RAM-Z ENERGY INC	\$15.74	\$0.00	\$15.74
1996	MM86000267000RI	BANTA DOLLIE MAE	\$1.52	\$0.00	\$1.52
1996	MM86003492125RI	MAYFIELD JACK H JR	\$3.81	\$0.00	\$3.81
1997	0449000001001906	HEMPSPYER DANNY L	\$22.12	\$0.00	\$22.12
1997	0477000000061906	LONGORIA RONALD	\$5.13	\$0.00	\$5.13
1998	0477000000061906	LONGORIA RONALD	\$5.13	\$0.00	\$5.13
1999	0449000001001906	HEMPSPYER DANNY L	\$21.44	\$0.00	\$21.44
1999	0477000000061906	LONGORIA RONALD	\$4.97	\$0.00	\$4.97
2000	0449000001001906	HEMPSPYER DANNY L	\$24.58	\$0.00	\$24.58
2000	0477000000061906	LONGORIA RONALD	\$5.71	\$0.00	\$5.71
2001	0449000001001906	HEMPSPYER DANNY L	\$24.14	\$0.00	\$24.14
2001	0477000000061906	LONGORIA RONALD	\$4.49	\$0.00	\$4.49
2001	0703000000281906	SCHUMANN ANN H	\$31.90	\$0.00	\$31.90
2002	0449000001001906	HEMPSPYER DANNY L	\$25.84	\$0.00	\$25.84
2002	0477000000061906	LONGORIA RONALD	\$4.80	\$0.00	\$4.80
2003	0449000001001906	HEMPSPYER DANNY L	\$29.44	\$0.00	\$29.44
2003	0477000000061906	LONGORIA RONALD	\$5.50	\$0.00	\$5.50
2004	0248000000312906	FRAZIER LANCE	\$49.51	\$0.00	\$49.51
2004	0477000000061906	LONGORIA RONALD	\$5.86	\$0.00	\$5.86
2004	0487000000283906	BRUCE DEBRA	\$107.64	\$0.00	\$107.64
2005	0248000000312906	FRAZIER LANCE	\$45.71	\$0.00	\$45.71
2005	0449000001001906	HEMPSPYER DANNY L	\$28.93	\$0.00	\$28.93
2005	0477000000061906	LONGORIA RONALD	\$2.26	\$0.00	\$2.26
2006	0095000000812906	THE REPO DEPOT	\$58.38	\$28.24	\$30.14
2006	0243000001292906	ASSOCIATES HOUSING FINANCE LLC	\$19.00	\$0.00	\$19.00
2006	0248000000312906	FRAZIER LANCE	\$43.44	\$0.00	\$43.44
2006	0254000000167906	ROCHA LIDIA	\$8.31	\$0.00	\$8.31
2006	0254000000954906	SCHERBEH ARNOLD	\$1.77	\$0.00	\$1.77
2006	0449000001001906	HEMPSPYER DANNY L	\$25.19	\$0.00	\$25.19
2006	0477000000061906	LONGORIA RONALD	\$2.05	\$0.00	\$2.05
2006	0477000000761906	ROGERS CHARLIE	\$3.27	\$0.00	\$3.27
2006	0608000001204906	ARELLANO HECTOR & MARIA	\$19.98	\$0.00	\$19.98
2006	0660000000462906	BOLEN RYAN	\$11.40	\$0.00	\$11.40
2006	8830000010145906	MCDONALD DEBRA	\$3.90	\$0.00	\$3.90
2006	9960050000030906	EDDIE'S GARAGE & WRECKER SERV	\$38.78	\$0.00	\$38.78
2006	9960082060043906	H B FULL LINE AUTOMOTIVE	\$4.07	\$0.00	\$4.07
2006	9960132020072906	MANKORA MANUFACTURING SERV	\$162.98	\$0.00	\$162.98
2006	9999004700064906	SALES FRANK	\$1.67	\$0.00	\$1.67
2006	9999004700121906	DONALD LINDA	\$15.84	\$0.00	\$15.84
2006	MF95510581400RI	BREYER SUE	\$4.45	\$0.00	\$4.45

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

writeoff_accounts_post.rep v1.16

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Juris 51

WHARTON COUNTY JR COLLEGE

Year	Account	Owner Name	Levy	Levy Paid	Remaining Levy
2006	MF95512310000R1	HARRISON MYRA	\$4.45	\$0.00	\$4.45
2006	MF95513387600R1	MAHAN NAISE	\$4.45	\$0.00	\$4.45
2006	MF95514543500R1	ROBB FRANCES	\$4.45	\$0.00	\$4.45
2006	MF95514543600R1	ROBB ROBERT	\$4.45	\$0.00	\$4.45
2006	MF95514670000R1	RUNYON LILLIE	\$4.45	\$0.00	\$4.45

Wharton County Jr College Yearly Totals	Year	Num. Acct(s)	Levy	Levy Paid	Remain Levy
	1988	1	\$183.82	\$0.00	\$183.82
	1989	1	\$186.57	\$0.00	\$186.57
	1991	1	\$215.27	\$0.00	\$215.27
	1992	1	\$255.01	\$0.00	\$255.01
	1993	1	\$268.64	\$0.00	\$268.64
	1994	1	\$5.21	\$2.90	\$2.31
	1995	1	\$5.44	\$0.00	\$5.44
	1996	9	\$261.16	\$94.41	\$166.75
	1997	2	\$27.25	\$0.00	\$27.25
	1998	1	\$5.13	\$0.00	\$5.13
	1999	2	\$26.41	\$0.00	\$26.41
	2000	2	\$30.29	\$0.00	\$30.29
	2001	3	\$60.53	\$0.00	\$60.53
	2002	2	\$30.64	\$0.00	\$30.64
	2003	2	\$34.94	\$0.00	\$34.94
	2004	3	\$163.01	\$0.00	\$163.01
	2005	3	\$76.90	\$0.00	\$76.90
	2006	22	\$446.73	\$28.24	\$418.49
Totals for Jurisdiction		58	\$2,282.95	\$125.55	\$2,157.40

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TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 06/24/2016 TO 06/24/2016

PAGE: 35
INCLUDES AG ROLLBACK

FISCAL START: 10/01/2015 END: 09/30/2016 JURISDICTION: 0051 WHARTON COUNTY JR COLLEGE

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	828,409,059	19,527,358	847,936,417	00.130280	1,105,527.63	11,097

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2015	1,079,525.09	.00	26,002.54	411.38	1,064,592.44	40,935.19	96.30	0.00
2014	17,536.12	.00	281.16-	0.00	9,089.17	8,165.79	52.68	0.00
2013	8,311.51	.00	350.61	0.00	2,777.50	5,884.62	32.06	0.00
2012	5,403.86	.00	350.51	0.00	1,321.32	4,433.05	22.96	0.00
2011	4,095.69	.00	312.91	31.43	1,078.56	3,330.04	24.46	4.28-
2010	3,243.27	.00	151.65	0.00	518.72	2,876.20	15.28	13.05-
2009	2,483.34	.00	2.99	0.00	195.20	2,291.13	7.85	8.76-
2008	2,762.77	.00	13.29-	0.00	153.25	2,596.23	5.57	13.29-
2007	3,357.83	.00	10.38-	0.00	127.37	3,220.08	3.80	10.38-
2006	2,574.33	418.49-	428.95-	0.00	84.80	2,060.58	3.95	10.46-
2005	2,221.28	76.90-	95.85-	0.00	41.02	2,084.41	1.93	18.95-
2004	2,077.95	163.01-	53.32-	0.00	78.57	1,257.07	5.88	18.38-
2003	1,388.96	34.94-	50.24-	0.00	11.82	2,090.06	.56	19.60-
2002	2,152.12	30.64-	74.40-	0.00	12.10	543.08	2.18	13.87-
2001	629.58	60.53-	41.88-	0.00	11.82	525.69	2.20	11.59-
2000	579.39	30.29-	36.54-	0.00	11.04	398.03	2.70	10.13-
1999	445.61	26.41-	15.59-	0.00	164.56	354.19	31.72	10.46-
1998	534.34	5.13-	37.71-	0.00	124.69	164.70	43.09	10.46-
1997	327.10	27.25-	172.31-	0.00	129.03	61.81	67.61	5.56-
1996	363.15	166.75-	6.85-	0.00	135.90	52.52	72.13	1.41-
1995	195.27	5.44-	1,111.62-	0.00	167.52	268.09	38.46	0.00
1994	1,547.23	1,111.62-	24,578.11	442.81	1,080,826.40	85,507.50		180.63-
****	1,141,755.79	2,157.40-						