

**HARRIS COUNTY M.U.D. #132**  
**TAX ASSESSOR/COLLECTOR'S REPORT**

4/30/2020

Taxes Receivable: 8/31/2019	\$	48,810.52	
Reserve for Uncollectables	(	32,257.83)	
Adjustments		<u>1,355.56</u>	\$ <u>17,908.25</u>
Original 2019 Tax Levy	\$	490,789.25	
Adjustments		<u>86,269.15</u>	<u>577,058.40</u>
<b>Total Taxes Receivable</b>			<b>\$ 594,966.65</b>
Prior Years Taxes Collected	\$	3,510.56	
2019 Taxes Collected ( 97.9%)		<u>565,179.34</u>	<u>568,689.90</u>
<b>Taxes Receivable at: 4/30/2020</b>			<b>\$ <u>26,276.75</u></b>

2019 Receivables:  
Debt Service  
Maintenance 11,879.06

---

*bob leared interests*

11111 Katy Freeway, Suite 725  
Houston, Texas 77079-2197

Phone: (713) 932-9011  
Fax: (713) 932-1150

HARRIS COUNTY M.U.D. #132

	Month of 4/2020	Fiscal to Date 6/01/2019 - 4/30/2020
<b>Beginning Cash Balance</b>	\$ 73,135.84	47,562.68
<b>Receipts:</b>		
Current & Prior Years Taxes	1,268.87	564,644.29
Penalty & Interest	328.90	2,906.23
Additional Collection Penalty	54.34	1,906.26
Stale Dated Checks		555.90
Bankruptcy Interest		15.52
Tax Certificates		70.00
Overpayments		306.32
Deposit Error		.01
Funds Pending Certification		.98-
Refund - due to adjustments	2,094.25	14,068.73
Substantial Error Penalty		16.30
Notice to Purchaser		10.00
Rendition Penalty	7.94	201.04
<b>TOTAL RECEIPTS</b>	<b>\$ 3,754.30</b>	<b>584,699.62</b>
<b>Disbursements:</b>		
Atty's Fees, Delq. collection		1,843.74
CAD Quarterly Assessment		4,041.00
Publications, Legal Notice		850.90
Refund - due to adjustments	1,436.49	12,705.48
Refund - due to overpayments		187.02
Tax A/C Bond Premium		400.00
Transfer to General Fund	35,000.00	545,000.00
Tax Assessor/Collector Fee	2,234.05	24,448.20
Rendition Penalty		8.65
Computer Cost	35.25	68.50
Postage	43.03	1,586.12
Tax Certificates	20.00	90.00
Audit Preparation		200.00
Additional Services - BLI		325.00
Records Maintenance	30.00	120.00
Copies	131.74	854.46
Envelopes - Original Stmt		309.60
Notice to Purchaser		10.00
Duplicate Statements		10.00
Supp/Corr/Name Chgs Envelopes		200.70
Envelopes - May Del Stmt		46.50
Tax Lien Transfers		50.00
Check Cost		101.85
Delinquent Report Assistance		620.00
Exemption Assistance	150.00	150.00
Delinquent Data Transfer File		100.00
Positive Pay	25.00	50.00
SB 2 Compliance		100.00
<b>TOTAL DISBURSEMENTS</b>	<b>(\$ 39,105.56)</b>	<b>( 594,477.72)</b>
<b>CASH BALANCE AT: 4/30/2020</b>	<b>\$ 37,784.58</b>	<b>37,784.58</b>

HARRIS COUNTY M.U.D. #132

Disbursements for month of May, 2020

Check@{	Payee	Description	Amount
1533	PBFCM	Atty's Fees, Delq. collection	\$ 421.32
1534	Wal-Mart Stores East Inc	Refund - due to adjustments	1,071.00
1535	BK 1960 LTD	Refund - due to adjustments	696.93
1536	Linn Gabriel	Refund - due to adjustments	49.99
1537	Dale William O & Lydia J	Refund - due to adjustments	36.00
1538	Runyan Darren	Refund - due to adjustments	52.74
1539	Gunter Roy	Refund - due to adjustments	78.94
1540	Young Gareth & Tricia T	Refund - due to adjustments	87.06
1541	Fant Heather A	Refund - due to adjustments	21.59
1542	Bob Leared	Tax Assessor/Collector Fee	2,709.25
TOTAL DISBURSEMENTS			\$ 5,224.82
Remaining Cash Balance			\$ <u>32,559.76</u>

Wells Fargo Bank, N.A.

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 4/2020	Adjustments To Collections 4/2020	Total Tax Collections at 4/30/2020	Total Taxes Receivable at 4/30/2020	Collection Percentage
2019	3,224.36	1,952.07-	565,179.34	11,879.06	97.941
2018	131.65	101.79-	531,505.33	1,749.63	99.672
2017	7.11	40.39-	566,224.84	1,154.22	99.797
2016			567,685.49	1,122.84	99.803
2015			577,186.33	741.21	99.872
2014			596,268.19	475.18	99.920
2013			592,701.33	416.96	99.930
2012			698,937.26	390.36	99.944
2011			987,519.33	566.48	99.943
2010			1,454,093.59	862.60	99.941
2009			1,522,906.66	812.42	99.947
2008			1,474,164.14	794.53	99.946
2007			1,439,191.03	619.95	99.957
2006			1,280,418.91	618.59	99.952
2005			1,774,756.21	688.28	99.961
2004			2,007,456.15	164.64	99.992
2003			1,898,821.26	786.24	99.959
2002			1,765,848.46	170.52	99.990
2001			1,702,889.94	176.40	99.990
2000			1,606,559.30	191.10	99.988
1999			1,508,261.67	199.19	99.987
1998			1,418,394.68	202.86	99.986
1997			1,439,047.38	211.83	99.985
1996			1,404,559.60	219.32	99.984
1995			1,351,231.35	223.73	99.983
1994			1,272,691.77	214.91	99.983
1993			1,190,627.58	212.39	99.982
1992			1,118,809.31	211.68	99.981
1991			1,064,724.10	199.63	99.981
1990			1,010,235.99		100.000
1989			1,038,281.57		100.000
1988			1,084,280.96		100.000
1987			1,084,794.90		100.000
1986			1,157,367.54		100.000
1985			1,158,289.16		100.000
1984			970,629.19		100.000

(Percentage of collections same period last year 98.282 )

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2019	641,176,107	08 / 08	.090000	86,269.15		577,058.40
2018	592,508,949	19 / 19	.090000	36,885.30	3.24	533,254.96
2017	601,674,587	30 / 30	.094300	21,481.13		567,379.06
2016	591,891,997	40 / 40	.096100	24,007.48		568,808.33
2015	564,467,611	45 / 45	.102400	50,466.59	87.18	577,927.54
2014	523,571,842	51 / 51	.114000	68,403.31	128.55	596,743.37
2013	474,682,503	63 / 63	.125000	44,328.86	236.02	593,118.29
2012	451,286,318	56 / 56	.155000	40,300.52	166.29	699,327.62
2011	449,659,888	78 / 78	.220000	131,465.45	1,166.21	988,085.81
2010	434,510,941	01 / 56	.335000	114,475.12	655.83	1,454,956.19
2009	454,980,097	01 / 51	.335000	132,656.05	464.49	1,523,719.08
2008	440,463,925	02 / 67	.335000	165,583.65	595.67	1,474,958.67
2007	411,626,399	01 / 10	.350000	137,381.75	882.02	1,439,810.98
2006	366,374,335	01 / 82	.350000	186,042.05	1,273.32	1,281,037.50
2005	386,345,294	01 / 73	.460000	149,733.52	1,744.16	1,775,444.49
2004	358,713,310	01 / 39	.560000	196,911.56	1,173.77	2,007,620.79
2003	339,570,610	04 / 35	.560000	257,924.17	1,987.94	1,899,607.50
2002	304,739,010	07 / 35	.580000	238,424.45	1,467.17	1,766,018.98
2001	284,211,440	16 / 39	.600000	137,823.36	2,202.30	1,703,066.34
2000	247,644,090	15 / 40	.650000	137,047.67	2,936.99	1,606,750.40
1999	223,008,520	11 / 34	.677500	157,458.98	2,457.95	1,508,460.86
1998	206,110,430	32 / 32	.690000	111,247.62	3,564.55	1,418,597.54
1997	199,883,920	00 / 00	.720520	68,339.32	944.39	1,439,259.21
1996	188,360,160	00 / 00	.746000	99,171.01	387.62	1,404,778.92
1995	177,642,980	00 / 00	.761000	66,551.99	408.58	1,351,455.08
1994	174,220,060	00 / 00	.731000	18,255.63	634.49	1,272,906.68
1993	165,026,400	00 / 00	.722400	1,074.65	1,261.79	1,190,839.97
1992	155,553,340	00 / 00	.720000	197.21	962.10	1,119,020.99
1991	157,621,010	00 / 00	.679000	199.63	1,608.93	1,064,923.73
1990	155,659,125	00 / 00	.650000		1,547.84	1,010,235.99
1989	159,958,894	16 / 16	.650000	498.61-	952.63	1,038,281.57
1988	155,029,730	18 / 18	.700000	620.55-	306.60	1,084,280.96
1987	155,113,920	00 / 00	.700000	953.33-	49.21	1,084,794.90
1986	165,338,220	00 / 00	.700000			1,157,367.54
1985	165,469,880	00 / 00	.700000			1,158,289.16
1984	138,661,313	00 / 00	.700000			970,629.19

HARRIS COUNTY M.U.D. #132

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2019			.090000	577,058.40
2018			.090000	533,254.96
2017	.009100	54,752.36	.085200	512,626.70
2016	.009600	56,821.62	.086500	511,986.71
2015	.015900	89,736.77	.086500	488,190.77
2014	.027500	143,951.27	.086500	452,792.10
2013	.030000	142,348.39	.095000	450,769.90
2012	.060000	270,707.48	.095000	428,620.14
2011	.125000	561,412.37	.095000	426,673.44
2010	.240000	1,042,356.66	.095000	412,599.53
2009	.240000	1,091,619.62	.095000	432,099.46
2008	.240000	1,056,686.79	.095000	418,271.88
2007	.250000	1,028,436.39	.100000	411,374.59
2006	.250000	915,026.77	.100000	366,010.73
2005	.360000	1,389,478.30	.100000	385,966.19
2004	.400000	1,434,014.82	.160000	573,605.97
2003	.400000	1,356,862.47	.160000	542,745.03
2002	.400000	1,217,944.17	.180000	548,074.81
2001	.510000	1,447,606.39	.090000	255,459.95
2000	.610000	1,507,873.39	.040000	98,877.01
1999	.637500	1,419,400.43	.040000	89,060.43
1998	.650000	1,336,360.02	.040000	82,237.52
1997	.680000	1,358,319.30	.040520	80,939.91
1996	.710000	1,336,987.94	.036000	67,790.98
1995	.727000	1,291,074.63	.034000	60,380.45
1994	.697000	1,213,701.75	.034000	59,204.93
1993	.690000	1,137,430.20	.032400	53,409.77
1992	.690000	1,072,395.08	.030000	46,625.91
1991	.649000	1,017,872.63	.030000	47,051.10
1990	.620000	963,609.76	.030000	46,626.23
1989	.620000	990,360.93	.030000	47,920.64
1988	.670000	1,037,811.82	.030000	46,469.14
1987	.670000	1,038,303.74	.030000	46,491.16
1986	.670000	1,107,766.12	.030000	49,601.42
1985	.670000	1,108,648.25	.030000	49,640.91
1984	.670000	929,030.84	.030000	41,598.35

HARRIS COUNTY M.U.D. #132

Notes:

\$2094.25 - REPORTED AS TAXES COLLECTED ON PREVIOUS REPORTS.  
TRANSFERRED TO REFUND OF ADJUSTMENTS DUE TO CAD  
C/R #30, 19, 8. VARIOUS ACCOUNTS.  
2017 40.39  
2018 101.79  
2019 1952.07

**HARRIS COUNTY M.U.D. #132**

<b>Tax Exemptions:</b>	2019	2018	2017
Homestead	.200	.200	.200
Over 65	40,000	40,000	40,000
Disabled	100,000	40,000	40,000

**Last Bond Premium Paid:**

Payee	Date of Check	Amount
McDonald & Wessendorff	1/14/2020	400.00
1/24/2020 - 1/24/2021		

<b>Adjustment Summary:</b>	2019	
10/2019	/ CORR 002	66,978.34
11/2019	/ CORR 003	11,412.24
12/2019	/ CORR 004	3,113.62
1/2020	/ CORR 005	3,641.92
2/2020	/ CORR 006	2,909.41
3/2020	/ CORR 007	337.29-
4/2020	/ CORR 008	1,449.09-
<b>TOTAL</b>		<b>86,269.15</b>



HARRIS COUNTY M.U.D. #132  
Homestead Payment Plans

<u>Account no.</u>	<u>Tax</u> <u>Year</u>	<u>Last</u> <u>Payment</u> <u>Amount</u>	<u>Last</u> <u>Payment</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
*Total	Count	0		
(I) - BLI Contract			(A) - Delinquent Attorney Contract	

---

Standard Payment Plans

<u>Account no.</u>	<u>Tax</u> <u>Year</u>	<u>Last</u> <u>Payment</u> <u>Amount</u>	<u>Last</u> <u>Payment</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
*Total	Count	0		