

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JANUARY 2017

I, PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, DO SOLEMNLY SWEAR THAT THE WITHIN ATTACHED SHEETS ARE A TRUE

AND CORRECT REPORT OF ALL PROPERTY TAXES COLLECTED DURING THE MONTH OF JANUARY 2017, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENTITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	99,060,103.41	-	228,136.11	48,984.20	(552.32)	-	99,336,671.40	-	-	99,336,671.40	242,272,662.77
DRAINAGE	3,395,183.27	-	9,350.16	2,160.68	(19.50)	-	3,406,674.61	34,066.79	-	3,372,607.82	8,397,820.63
LR & FC	-	-	13.17	36.02	-	-	49.19	0.49	-	48.70	350.09
W C JR COLL	447,876.96	-	1,777.53	370.11	(7.35)	-	450,017.25	-	-	450,017.25	1,045,286.98
FEES-ATTORNEY	-	-	198,174.86	-	-	-	198,174.86	-	-	198,174.86	727,644.13
FB PKW	-	-	-	-	-	-	-	-	-	-	4.01
KATY ISD & CED	72,399,471.84	-	160,585.45	18,031.46	(231.51)	-	72,577,857.24	-	-	72,577,857.24	209,627,207.78
ENCLAVE @ RIVER PARK PID	47,823.18	-	-	-	-	-	47,823.18	-	-	47,823.18	85,454.50
LAMAR CISD & CED	73,078,321.53	-	234,439.83	41,049.22	(363.50)	-	73,353,447.08	-	-	73,353,447.08	173,917,228.45
KENDLETON ISD & CED	-	-	730.96	552.41	-	-	1,283.37	-	-	1,283.37	7,183.56
FORT BEND ESD #4	1,866,497.30	-	7,744.27	760.04	(11.71)	-	1,874,989.90	18,749.89	-	1,856,240.01	6,009,435.39
FORT BEND ESD #3	47,150.76	-	345.22	103.91	-	-	47,599.89	475.98	-	47,123.91	101,820.86
FULSHEAR	481,760.25	-	11,070.91	439.31	(1.66)	-	493,268.81	-	-	493,268.81	1,660,317.15
RICHMOND	1,546,591.31	-	6,018.22	1,931.17	(14.11)	-	1,554,526.59	-	-	1,554,526.59	2,975,176.38
FBISD	162,032,664.80	-	424,538.28	96,323.17	(874.76)	-	162,552,651.49	-	-	162,552,651.49	399,294,745.60
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	63,510.02	-	33.92	15.29	-	-	63,559.23	-	-	63,559.23	111,114.41
ROSENBERG	4,081,635.11	-	6,209.13	1,856.76	(37.98)	-	4,089,663.02	-	-	4,089,663.02	8,929,498.02
ARCOLA	427,905.38	-	2,890.13	1,164.45	(0.51)	-	431,959.45	-	-	431,959.45	622,332.39
ORCHARD	20,972.41	-	251.30	103.33	-	-	21,327.04	-	-	21,327.04	46,400.09
KENDLETON	35,428.55	-	650.27	236.59	-	-	36,315.41	-	-	36,315.41	80,735.36
HARRIS FT BD ESD #100	854,860.70	-	242.22	264.20	(1.75)	-	855,365.37	-	-	855,365.37	2,548,113.41
MEADOWS PLACE	873,506.33	-	554.30	279.82	(2.38)	-	874,338.07	-	-	874,338.07	2,203,970.85
NEEDVILLE	178,141.26	-	1,970.22	262.97	(7.52)	-	180,366.93	-	-	180,366.93	520,236.87
SIMONTON	42,837.78	-	801.80	41.56	(0.21)	-	43,680.93	-	-	43,680.93	112,039.63
FT BD WATER SUPPLY#1	1,468,222.96	-	17,955.70	4,797.19	(0.50)	-	1,490,975.35	-	-	1,490,975.35	2,038,101.76
FT BD ESD #1	136,337.77	-	(25.99)	-	-	-	136,311.78	-	-	136,311.78	310,639.81
FT BD W C I D #2	3,582,807.99	-	3,229.86	930.03	(29.36)	-	3,586,938.52	-	-	3,586,938.52	5,874,753.24
H C C - STAFFORD	1,283,713.89	-	1,187.19	407.06	(10.70)	-	1,285,297.44	-	-	1,285,297.44	2,097,297.06
STAFFORD MSD & CED	13,508,660.52	-	15,539.68	4,976.99	(130.69)	-	13,529,046.50	-	-	13,529,046.50	22,623,478.16
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	4,454,637.31	-	24,890.32	5,803.31	(95.58)	-	4,485,235.36	-	-	4,485,235.36	10,193,317.28
FT BD ESD #2	1,916,590.43	-	7,695.61	481.89	(4.64)	-	1,924,763.29	-	-	1,924,763.29	5,643,149.87
ESD #5	621,959.64	-	1,558.07	383.11	(3.00)	-	623,897.82	-	-	623,897.82	1,851,731.63
FT BD M U D # 134-C	1,935,750.05	-	3,010.26	629.18	(1.07)	-	1,939,388.42	19,393.87	-	1,919,994.55	8,392,669.15
FT BD M U D #41	456,115.08	-	295.65	61.02	-	-	456,471.75	-	-	456,471.75	1,177,145.22
WILLOWFORK DRAINAGE	2,583,780.23	-	525.12	289.82	(6.24)	-	2,584,588.93	-	-	2,584,588.93	7,058,199.27
CINCO M U D #9	391,950.86	-	717.99	165.15	(0.48)	-	392,833.52	-	-	392,833.52	1,354,710.79
CITY OF MISSOURI CITY	10,625,052.62	-	89,941.20	13,140.37	(84.36)	-	10,728,049.83	-	-	10,728,049.83	28,084,150.68
H C C - MISSOURI CITY	1,736,155.58	-	13,083.78	986.65	(12.97)	-	1,750,213.04	-	-	1,750,213.04	4,276,599.12
FOC FRESH WATER #2	270,183.94	-	8,657.36	2,439.44	(1.31)	-	281,279.43	-	-	281,279.43	445,360.57
CINCO MUD #2	656,055.33	-	97.69	27.12	(1.82)	-	656,178.32	-	-	656,178.32	1,816,216.84
CINCO MUD #5	225,662.84	-	(21.38)	-	(0.76)	-	225,640.70	-	-	225,640.70	697,808.45
CINCO MUD #7	734,474.46	-	(83.34)	29.86	(1.24)	-	734,419.74	-	-	734,419.74	1,923,978.87
PID#2 ASSESSMENT	177,334.82	-	2,100.00	259.00	-	-	179,693.82	-	-	179,693.82	555,632.07
PID#4 ASSESSMENT	35,906.20	-	-	-	-	-	35,906.20	-	-	35,906.20	377,420.70
CITY OF SUGAR LAND	17,304,127.38	-	(2,845.59)	3,195.52	(98.75)	-	17,304,378.56	-	-	17,304,378.56	33,825,410.43
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	456,965.82	-	-	-	-	-	456,965.82	-	-	456,965.82	963,907.52
FORT BEND MUD #162	103,017.48	-	1.70	0.40	-	-	103,019.58	-	-	103,019.58	1,392,235.77
FORT BEND MUD #155	430,885.46	-	11,102.24	314.57	-	-	442,302.27	-	-	442,302.27	2,467,820.19
RENTITION PENALTY (INC SI	-	-	-	-	-	2,648.53	2,648.53	-	-	2,648.53	4,567.07
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	3,360.00	-	480.00	-	-	-	3,840.00	-	-	3,840.00	8,240.00
CITY OF KATY	2,936,948.23	-	12,584.93	3,837.34	(27.34)	-	2,953,343.16	-	-	2,953,343.16	4,995,881.56
FORT BEND ESD #6	91,606.03	-	182.91	81.76	(0.39)	-	91,870.31	-	-	91,870.31	313,688.97
FORT BEND ESD #8	44,816.76	-	89.57	21.07	-	-	44,927.40	-	-	44,927.40	86,579.73
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	489,929.74	-	1,906.21	574.54	-	(0.40)	492,410.09	-	-	492,410.09	1,740,841.44
FORT BEND ESD #7	171,277.39	-	-	-	-	(10.16)	171,267.23	-	-	171,267.23	828,361.40
TOTAL	489,816,528.96	0.00	1,510,385.00	258,799.06	(2,637.97)	2,637.97	491,585,713.02	72,687.02	0.00	491,513,026.00	1,214,716,673.93

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME, THIS _____ DAY OF _____, A.D. 20____, _____ COUNTY CLERK, FORT BEND COUNTY, TEXAS.

I, ROBERT E STURDIVANT, COUNTY AUDITOR OF FORT BEND COUNTY, DO HEREBY CERTIFY THAT I HAVE CAREFULLY EXAMINED THE ABOVE MENTIONED MONTHLY REPORT OF TAXES COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF SAID COUNTY, AND HAVE COMPARED SAID REPORT WITH STUBS FILED IN THIS OFFICE AND FIND THE SAME CORRECT.

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS