

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF FEBRUARY 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 FEBRUARY 2017, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENDITION PENALTY	RENDITION PEN	TAX COLLECTION DISTRIB	TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION VTD TOTAL
STATE												0.00
COUNTY	26,555,396.36	259,812.19	89,840.85	40,260.70	(268.86)	-	-	26,945,041.24	-	-	26,945,041.24	269,217,704.01
DRAINAGE	909,568.08	8,789.77	3,286.78	1,733.91	(9.28)	-	-	923,369.26	9,233.70	-	914,135.56	9,321,189.89
LR & FC	-	-	1.70	-	-	-	-	1.70	0.02	-	1.68	351.79
W C JR COLL	121,724.27	2,149.46	3,657.51	1,813.53	(0.21)	-	-	129,344.56	-	-	129,344.56	1,174,631.54
FEES-ATTORNEY	23,858.45	-	163,299.84	-	-	-	-	187,158.29	-	-	187,158.29	914,802.42
FB PKW	-	-	-	-	-	-	-	-	-	-	-	4.01
KATY ISD & CED	18,439,296.76	116,211.10	88,613.68	16,690.97	(139.88)	-	-	18,660,672.63	-	-	18,660,672.63	228,287,880.41
ENCLAVE @ RIVER PARK PID	65,901.93	267.68	-	-	-	-	-	66,169.61	-	-	66,169.61	151,564.11
LAMAR CIRD & CED	16,418,482.18	165,970.75	131,845.44	61,194.20	(113.10)	-	-	16,777,379.47	-	-	16,777,379.47	190,694,607.92
KENDLETON ISD & CED	-	-	963.79	601.99	-	-	-	1,565.78	-	-	1,565.78	8,749.34
FORT BEND ESD #4	454,331.41	4,147.18	3,370.96	291.38	(0.89)	-	-	462,140.04	4,621.43	-	457,518.61	6,471,575.43
FORT BEND ESD #3	11,707.92	219.92	422.57	185.20	(0.13)	-	-	12,535.48	125.39	-	12,410.09	114,356.34
FULSHEAR	141,410.19	1,148.72	1,042.77	24.86	(0.69)	-	-	143,625.85	-	-	143,625.85	1,803,943.00
RICHMOND	404,754.96	5,369.89	10,295.43	1,943.29	(11.81)	-	-	422,351.76	-	-	422,351.76	3,397,528.14
FBISD	46,213,308.72	488,248.02	297,135.91	87,106.65	(509.80)	-	-	47,085,289.50	-	-	47,085,289.50	446,380,035.10
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	12,243.63	307.69	67.37	16.19	-	-	-	12,634.88	-	-	12,634.88	123,749.29
ROSENBERG	1,226,389.09	12,105.14	16,318.67	13,170.90	(22.11)	-	-	1,267,961.69	-	-	1,267,961.69	10,197,459.71
ARCOLA	97,997.80	1,649.47	4,036.50	1,608.05	(0.55)	-	-	105,291.27	-	-	105,291.27	727,623.66
ORCHARD	8,175.99	119.47	22.64	24.20	-	-	-	8,342.30	-	-	8,342.30	54,742.39
KENDLETON	21,435.07	473.29	1,571.66	1,077.86	-	-	-	24,557.88	-	-	24,557.88	105,293.24
HARRIS FT BD ESD #100	177,471.88	1,851.32	(658.30)	259.38	(1.48)	-	-	178,922.80	-	-	178,922.80	2,727,036.21
MEADOWS PLACE	379,719.28	2,909.58	5,432.76	2,725.68	(7.73)	-	-	390,847.30	-	-	390,847.30	2,594,818.15
NEEDVILLE	71,518.81	724.06	517.06	159.65	(0.38)	-	-	72,919.20	-	-	72,919.20	593,156.07
SIMONTON	14,064.38	299.34	104.26	32.93	(0.01)	-	-	14,500.90	-	-	14,500.90	126,540.53
FT BD WATER SUPPLY#1	323,393.64	8,368.51	12,537.16	4,193.86	(1.76)	-	-	348,491.41	-	-	348,491.41	2,386,593.17
FT BD ESD #1	22,247.06	297.72	2.39	-	-	-	-	22,547.17	-	-	22,547.17	333,186.98
FT BD W C I D #2	1,170,863.02	4,917.78	(10,197.29)	808.40	(17.94)	-	-	1,166,373.97	-	-	1,166,373.97	7,041,122.21
H C C - STAFFORD	421,592.83	1,631.52	(5,890.58)	428.82	(7.73)	-	-	417,754.86	-	-	417,754.86	2,515,051.92
STAFFORD MSD & CED	4,742,360.62	17,555.66	(71,773.37)	4,964.72	(94.25)	-	-	4,693,013.38	-	-	4,693,013.38	27,316,491.54
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	1,224,149.29	20,406.90	38,065.50	16,272.13	(2.33)	-	-	1,298,891.49	-	-	1,298,891.49	11,492,308.77
FT BD ESD #2	428,886.85	3,237.33	2,778.07	171.71	(2.72)	-	-	435,071.24	-	-	435,071.24	6,078,221.11
ESD #5	144,872.95	1,739.92	1,099.97	391.85	(0.63)	-	-	148,104.06	-	-	148,104.06	1,999,835.69
FT BD M U D # 134-C	515,647.88	6,672.49	(2,301.61)	(541.64)	-	-	-	519,477.12	5,194.80	-	514,282.32	8,912,146.27
FT BD M U D #41	71,551.71	1,146.18	7,320.26	1,930.21	(0.29)	-	-	81,948.07	-	-	81,948.07	1,259,093.29
WILLOWFORK DRAINAGE	521,785.62	3,953.50	5,327.15	193.05	(8.75)	-	-	541,250.57	-	-	541,250.57	7,599,449.84
CINCO M U D #9	107,849.47	662.84	38.00	-	(3.46)	-	-	108,546.85	-	-	108,546.85	1,463,257.64
CITY OF MISSOURI CITY	3,679,082.04	27,635.40	58,285.44	8,463.61	(35.39)	-	-	3,773,431.10	-	-	3,773,431.10	31,857,581.78
H C C - MISSOURI CITY	591,491.62	3,923.73	0,956.84	556.29	(6.15)	-	-	602,832.33	-	-	602,832.33	4,879,431.45
FBC FRESH WATER #2	85,830.48	2,083.55	1,519.03	638.38	(3.39)	-	-	90,068.05	-	-	90,068.05	535,428.62
CINCO MUD #2	154,029.99	897.63	(142.19)	31.07	(2.22)	-	-	154,814.28	-	-	154,814.28	1,971,031.12
CINCO MUD #5	66,058.04	1,031.90	-	-	-	-	-	67,089.94	-	-	67,089.94	764,898.39
CINCO MUD #7	135,556.59	614.17	47.14	16.97	-	-	-	136,234.87	-	-	136,234.87	2,060,213.74
PID#2 ASSESSMENT	35,110.79	416.08	1,400.00	182.00	-	-	-	37,108.87	-	-	37,108.87	592,740.94
PID#4 ASSESSMENT	12,697.92	233.40	-	-	-	-	-	12,931.32	-	-	12,931.32	390,352.02
CITY OF SUGAR LAND	4,824,887.98	62,813.43	(3,719.34)	2,665.75	(60.12)	-	-	4,886,587.70	-	-	4,886,587.70	38,711,998.13
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	223,299.82	5,529.59	-	-	-	-	-	228,829.41	-	-	228,829.41	1,192,736.93
FORT BEND MUD #162	48,260.43	288.68	1,575.38	393.85	-	-	-	50,518.34	-	-	50,518.34	1,442,754.11
FORT BEND MUD #155	61,509.76	472.78	-	-	-	-	-	61,982.54	-	-	61,982.54	2,529,802.73
RENDITION PENALTY (INC SI	-	-	-	-	-	-	1,349.55	1,349.55	-	-	1,349.55	5,916.62
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	4,100.00	-	510.00	-	-	-	-	4,610.00	-	-	4,610.00	12,850.00
CITY OF KATY	1,032,747.28	2,436.52	6,607.27	3,141.00	(22.98)	-	-	1,044,929.09	-	-	1,044,929.09	6,040,810.65
FORT BEND ESD #6	30,239.48	606.64	169.30	41.27	(0.23)	-	-	31,056.46	-	-	31,056.46	344,745.43
FORT BEND ESD #8	14,511.99	373.36	544.46	131.63	-	-	-	15,561.44	-	-	15,561.44	102,141.17
KATY ISD I&S ONLY	59,583.62	-	-	-	-	-	-	59,583.62	-	-	59,583.62	59,583.62
FORT BEND LID #12	87,512.55	923.22	53.38	214.83	(0.03)	-	-	88,703.95	-	-	88,703.95	1,829,545.39
FORT BEND ESD #7	59,848.87	814.17	-	-	-	-	-	60,663.04	-	-	60,663.04	889,024.44
TOTAL	132,680,227.35	1,254,478.64	872,002.21	276,211.28	(1,349.55)	1,349.55	-	135,082,919.48	19,175.34	0.00	135,063,744.14	1,349,799,593.41

Patsy Schultz

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 B 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

Robert B Sturdivant

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS