

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENDITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	3,363,876.85	259,203.46	140,406.64	45,656.97	(106.12)	-	3,809,037.80	-	-	3,809,037.80	273,026,741.81
DRAINAGE	116,920.42	9,011.64	5,890.89	1,972.49	(3.80)	-	133,791.64	1,337.89	-	132,453.75	9,454,981.53
LR & FC	-	-	0.27	-	-	-	0.27	-	-	0.27	352.06
W C JR COLL	33,990.42	2,548.55	2,250.51	812.32	(0.20)	-	39,601.60	-	-	39,601.60	1,214,233.14
FEES-ATTORNEY	41,774.67	-	137,458.38	-	-	-	179,233.05	-	-	179,233.05	1,094,035.47
FB PKW	-	-	-	-	-	-	-	-	-	-	4.01
KATY ISD & CED	2,538,911.16	194,267.98	139,168.03	14,076.42	(216.51)	-	2,886,207.08	-	-	2,886,207.08	231,174,087.49
ENCLAVE @ RIVER PARK PID	1,246.16	26.17	-	-	-	-	1,272.33	-	-	1,272.33	152,836.44
LAMAR CISD & CED	2,553,275.23	186,572.37	157,286.51	36,007.67	(68.68)	-	2,933,073.10	-	-	2,933,073.10	193,627,681.02
KENDLETON ISD & CED	-	-	12,178.64	8,477.33	-	-	20,655.97	-	-	20,655.97	29,405.31
FORT BEND ESD #4	89,042.24	6,369.53	3,979.81	445.93	(0.16)	-	99,837.35	998.35	-	98,839.00	6,571,412.78
FORT BEND ESD #3	3,858.53	313.41	328.15	98.74	(0.31)	-	4,598.52	46.01	-	4,552.51	118,954.86
FULSHEAR	22,121.29	1,971.30	1,004.94	276.15	(0.10)	-	25,373.58	-	-	25,373.58	1,829,316.58
RICHMOND	84,351.18	5,435.71	5,265.45	2,106.51	(4.82)	-	97,154.03	-	-	97,154.03	3,494,682.17
FBISD	6,095,649.29	441,791.51	169,143.36	78,861.79	(155.98)	-	6,785,289.97	-	-	6,785,289.97	453,165,325.07
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	4,258.17	290.00	327.44	86.52	-	-	4,962.13	-	-	4,962.13	128,711.42
ROSENBERG	161,814.10	12,371.36	4,739.56	2,018.68	(12.10)	-	180,931.60	-	-	180,931.60	10,378,391.31
ARCOLA	25,232.35	2,036.53	3,433.63	1,404.90	-	-	32,107.41	-	-	32,107.41	759,731.07
ORCHARD	6,688.40	591.01	160.03	52.63	-	-	7,492.07	-	-	7,492.07	62,234.46
KENDLETON	10,054.99	810.96	1,767.07	757.87	(0.10)	-	13,390.79	-	-	13,390.79	118,684.03
HARRIS FT BD ESD #100	28,928.26	2,326.68	562.64	235.02	(0.80)	-	32,051.80	-	-	32,051.80	2,759,088.01
MEADOWS PLACE	43,034.55	2,490.91	1,796.46	626.96	(26.70)	-	47,922.18	-	-	47,922.18	2,642,740.33
NEEDVILLE	12,286.75	787.24	2,082.07	975.69	-	-	16,131.75	-	-	16,131.75	609,287.82
SIMONTON	5,523.77	234.63	172.87	36.30	(0.11)	-	5,967.46	-	-	5,967.46	132,507.99
FT BD WATER SUPPLY#1	135,413.52	10,744.80	14,350.45	5,205.49	(0.89)	-	165,713.37	-	-	165,713.37	2,552,306.54
FT BD E S D #1	3,059.20	124.35	165.00	18.64	-	-	3,367.19	-	-	3,367.19	336,554.17
FT BD W C I D #2	95,685.80	7,527.39	1,096.59	299.04	(6.54)	-	104,602.28	-	-	104,602.28	7,145,729.49
H C C - STAFFORD	37,494.72	3,083.14	100.49	42.57	(2.59)	-	40,718.33	-	-	40,718.33	2,555,770.25
STAFFORD MSD & CED	401,919.50	33,383.72	1,266.92	517.95	(31.49)	-	437,056.60	-	-	437,056.60	27,753,548.14
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	319,382.38	25,490.46	30,684.15	11,510.39	(8.98)	-	387,058.40	-	-	387,058.40	11,879,267.17
FT BD E S D # 2	53,689.97	3,793.35	1,403.84	338.79	(2.17)	-	59,223.78	-	-	59,223.78	6,137,444.89
ESD #5	64,473.37	4,714.15	1,316.05	316.25	(0.41)	-	70,819.41	-	-	70,819.41	2,070,655.10
FT BD M U D # 134-C	129,801.15	8,797.67	2,634.63	605.96	-	-	141,839.41	1,418.38	-	140,421.03	9,053,985.68
FT BD M U D #41	18,739.27	1,353.48	778.26	212.82	3.57	-	21,087.40	-	-	21,087.40	1,280,180.69
WILLOWFORK DRAINAGE	69,506.82	4,385.67	1,437.09	333.74	(2.93)	-	75,660.39	-	-	75,660.39	7,675,110.23
CINCO M U D #9	9,612.75	597.23	-	-	(0.75)	-	10,209.23	-	-	10,209.23	1,473,466.87
CITY OF MISSOURI CITY	541,839.98	36,240.37	17,821.84	5,328.19	(16.79)	-	601,213.59	-	-	601,213.59	32,458,795.37
H C C - MISSOURI CITY	60,610.38	4,607.67	2,536.48	686.14	(2.50)	-	68,438.17	-	-	68,438.17	4,947,869.62
FBC FRESH WATER #2	53,503.91	4,228.02	2,157.48	831.75	(0.68)	-	60,720.48	-	-	60,720.48	596,149.10
CINCO MUD # 2	18,530.83	926.46	252.70	59.24	(2.54)	-	19,766.69	-	-	19,766.69	1,990,797.81
CINCO MUD #5	7,588.03	393.33	(47.04)	-	-	-	7,934.32	-	-	7,934.32	772,832.71
CINCO MUD #7	14,151.46	953.03	(127.94)	23.53	(0.51)	-	14,999.57	-	-	14,999.57	2,075,213.31
PID#2 ASSESSMENT	9,897.06	739.72	-	-	-	-	10,636.78	-	-	10,636.78	603,377.72
PID#4 ASSESSMENT	3,453.94	178.28	-	-	-	-	3,632.22	-	-	3,632.22	393,984.24
CITY OF SUGAR LAND	401,063.32	27,539.45	480.72	3,997.36	(10.02)	-	433,070.83	-	-	433,070.83	39,145,068.96
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	3,884.06	836.20	-	-	-	-	4,720.26	-	-	4,720.26	1,197,457.19
FORT BEND MUD #162	3,656.12	300.54	-	-	-	-	3,956.66	-	-	3,956.66	1,446,710.77
FORT BEND MUD #155	20,601.26	1,461.92	-	-	-	-	22,063.18	-	-	22,063.18	2,551,865.91
RENDITION PENALTY (INC SI	-	-	-	-	-	754.78	754.78	-	-	754.78	6,671.40
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSP CK CHGES & TAX CERTII	2,820.00	-	330.00	-	-	-	3,150.00	-	-	3,150.00	16,000.00
CITY OF KATY	237,572.86	17,940.55	1,989.02	755.18	(71.50)	-	258,186.11	-	-	258,186.11	6,298,996.76
FORT BEND ESD #6	9,429.34	688.18	333.36	86.68	(0.52)	-	10,537.04	-	-	10,537.04	355,282.47
FORT BEND ESD #8	5,844.15	447.49	774.99	166.14	(0.01)	-	7,232.76	-	-	7,232.76	109,373.93
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	59,583.62
FORT BEND LID #12	22,855.34	1,652.26	205.98	62.00	(0.04)	-	24,775.54	-	-	24,775.54	1,854,320.93
FORT BEND ESD #7	12,945.84	988.27	-	-	-	-	13,934.11	-	-	13,934.11	902,958.55
TOTAL	18,011,865.11	1,333,568.10	871,344.41	226,384.74	(754.78)	754.78	20,443,162.36	3,800.63	0.00	20,439,361.73	1,370,242,755.77

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