

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF APRIL 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 APRIL 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	1,532,476.71	151,949.06	61,946.78	24,394.07	(31.44)	-	1,770,735.18	-	-	1,770,735.18	274,797,476.99
DRAINAGE	53,542.67	5,309.27	2,583.35	1,059.97	(1.06)	-	62,494.20	624.94	-	61,869.26	9,517,475.73
LR & FC	-	-	0.75	-	-	-	0.75	-	-	0.75	352.81
W C JR COLL	12,800.42	1,287.02	1,160.98	370.77	(0.05)	-	15,619.14	-	-	15,619.14	1,229,852.28
FEES-ATTORNEY	97,490.89	-	100,496.45	-	-	-	197,987.34	-	-	197,987.34	1,292,022.81
FB PKW	-	-	-	-	-	-	-	-	-	-	4.01
KATY ISD & CED	838,506.25	78,146.52	4,317.64	9,246.78	0.32	-	930,217.51	-	-	930,217.51	232,104,305.00
ENCLAVE @ RIVER PARK PID	421.25	46.34	-	-	-	-	467.59	-	-	467.59	153,304.03
LAMAR CISD & CED	1,173,091.90	116,486.07	52,692.74	23,943.73	(30.93)	-	1,366,183.51	-	-	1,366,183.51	194,993,864.53
KENDLETON ISD & CED	-	-	1,178.52	2,133.45	-	-	3,311.97	-	-	3,311.97	32,717.28
FORT BEND ESD #4	38,161.75	3,363.85	(833.17)	390.14	(0.32)	-	41,082.25	410.83	-	40,671.42	6,612,495.03
FORT BEND ESD #3	1,656.89	167.96	(352.69)	34.10	-	-	1,506.26	15.07	-	1,491.19	120,461.12
FULSHEAR	12,312.62	1,117.03	357.03	168.59	(0.38)	-	13,954.89	-	-	13,954.89	1,843,271.47
RICHMOND	30,433.05	2,869.45	3,306.69	1,048.86	(1.68)	-	37,656.37	-	-	37,656.37	3,532,338.54
FBISD	2,669,955.53	240,394.82	164,881.99	57,736.31	(52.41)	-	3,132,916.24	-	-	3,132,916.24	456,298,241.31
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	1,495.35	126.11	51.38	13.88	-	-	1,686.72	-	-	1,686.72	130,398.14
ROSENBERG	72,242.15	9,869.34	(4,129.59)	1,907.08	(3.40)	-	79,885.58	-	-	79,885.58	10,458,276.89
ARCOLA	9,475.56	941.19	1,026.32	194.12	(0.02)	-	11,637.17	-	-	11,637.17	771,368.24
ORCHARD	518.26	57.01	81.05	32.50	-	-	688.82	-	-	688.82	62,923.28
KENDLETON	3,886.33	410.56	3,625.25	1,916.97	-	-	9,839.11	-	-	9,839.11	128,523.14
HARRIS FT BD ESD #100	11,006.78	1,098.23	707.52	194.77	(0.74)	-	13,006.56	-	-	13,006.56	2,772,094.57
MEADOWS PLACE	20,719.83	1,590.36	963.78	90.30	-	-	23,364.27	-	-	23,364.27	2,666,104.60
NEEDVILLE	3,530.97	338.62	358.65	128.11	(0.13)	-	4,356.22	-	-	4,356.22	613,644.04
SIMONTON	2,686.98	121.27	27.17	7.30	-	-	2,842.72	-	-	2,842.72	135,350.71
FT BD WATER SUPPLY#1	70,963.97	7,427.56	9,817.49	3,661.60	-	-	91,870.62	-	-	91,870.62	2,644,177.16
FT BD E S D #1	1,133.07	105.54	-	-	-	-	1,238.61	-	-	1,238.61	337,792.78
FT BD W C I D #2	68,832.65	7,509.00	(6,383.99)	334.70	(2.51)	-	70,289.85	-	-	70,289.85	7,216,019.34
H C C - STAFFORD	16,481.48	1,690.74	(42.59)	136.74	(0.98)	-	18,265.39	-	-	18,265.39	2,574,035.64
STAFFORD MSD & CED	198,558.08	20,275.04	271.42	1,860.56	(11.87)	-	220,953.23	-	-	220,953.23	27,974,501.37
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	127,297.45	12,932.51	17,661.72	6,740.06	(0.55)	-	164,631.19	-	-	164,631.19	12,043,898.36
FT BD E S D #2	24,200.91	2,074.14	984.44	100.96	0.84	-	27,361.29	-	-	27,361.29	6,164,806.18
ESD #5	13,662.79	1,343.44	2,216.62	592.44	(0.18)	-	17,815.11	-	-	17,815.11	2,088,470.21
FT BD M U D # 134-C	17,005.62	1,737.15	-	-	-	-	18,742.77	187.42	-	18,555.35	9,072,728.45
FT BD M U D #41	7,259.25	721.86	75.84	18.96	-	-	8,075.91	-	-	8,075.91	1,288,256.60
WILLOWFORK DRAINAGE	29,709.87	2,440.34	887.12	237.02	(0.65)	-	33,273.70	-	-	33,273.70	7,708,383.93
CINCO M U D #9	6,580.32	589.08	296.58	-	-	-	7,465.98	-	-	7,465.98	1,480,932.85
CITY OF MISSOURI CITY	329,086.82	29,888.78	8,564.49	3,698.09	(2.38)	-	371,235.80	-	-	371,235.80	32,830,031.17
H C C - MISSOURI CITY	47,409.90	4,558.66	1,515.07	323.39	(0.35)	-	53,806.67	-	-	53,806.67	5,001,676.29
FBC FRESH WATER #2	23,191.54	2,385.41	1,189.44	351.73	(0.25)	-	27,117.87	-	-	27,117.87	623,266.97
CINCO MUD # 2	7,353.31	560.92	380.65	158.09	(0.78)	-	8,452.19	-	-	8,452.19	1,999,250.00
CINCO MUD #5	12,850.78	1,161.44	-	-	-	-	14,012.22	-	-	14,012.22	786,844.93
CINCO MUD #7	1,068.77	33.01	518.51	135.35	-	-	1,755.64	-	-	1,755.64	2,076,968.95
PID#2 ASSESSMENT	3,421.28	310.58	-	-	-	-	3,731.86	-	-	3,731.86	607,109.58
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	393,984.24
CITY OF SUGAR LAND	176,386.38	15,797.13	5,938.06	885.62	(4.18)	-	199,003.01	-	-	199,003.01	39,344,071.97
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	25,431.72	1,680.71	-	-	-	-	27,112.43	-	-	27,112.43	1,224,569.62
FORT BEND MUD #162	2,817.54	253.57	-	-	-	-	3,071.11	-	-	3,071.11	1,449,781.88
FORT BEND MUD #155	3,736.65	568.59	-	-	-	-	4,305.24	-	-	4,305.24	2,556,171.15
RENDITION PENALTY (INC SI	-	-	-	-	-	147.34	147.34	-	-	147.34	6,818.74
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	1,530.00	-	150.00	-	-	-	1,680.00	-	-	1,680.00	17,680.00
CITY OF KATY	26,574.02	2,660.24	3,725.39	1,578.21	(1.12)	-	34,536.74	-	-	34,536.74	6,333,533.50
FORT BEND ESD #6	2,263.25	201.13	716.34	163.66	(0.12)	-	3,344.26	-	-	3,344.26	358,626.73
FORT BEND ESD #8	2,296.64	234.09	437.81	114.89	-	-	3,083.43	-	-	3,083.43	112,457.36
KATY ISD L&S ONLY	-	-	-	-	-	-	-	-	-	-	59,583.62
FORT BEND LID #12	6,178.05	601.37	333.13	92.15	(0.02)	-	7,204.68	-	-	7,204.68	1,861,525.61
FORT BEND ESD #7	7,743.89	698.54	-	-	-	-	8,442.43	-	-	8,442.43	911,400.98
TOTAL	7,847,438.14	736,130.65	443,702.13	146,196.02	(147.34)	147.34	9,173,466.94	1,238.26	0.00	9,172,228.68	1,379,416,222.71

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 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.

Robert E Sturdivant

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS