

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JUNE 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 JUNE 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	847,388.57	84,408.09	106,211.31	35,254.17	(40.49)	-	1,073,221.65	-	-	1,073,221.65	277,240,677.26
DRAINAGE	29,579.49	3,161.20	4,308.35	1,501.05	(1.47)	-	38,548.62	385.48	-	38,163.14	9,605,387.07
LR & FC	-	-	0.33	-	-	-	0.33	-	173.07	173.40	178.32
W C JR COLL	13,694.20	1,826.37	1,181.71	414.93	(0.23)	-	17,116.98	-	-	17,116.98	1,267,152.33
FEES-ATTORNEY	85,479.64	-	76,537.67	-	-	-	162,017.31	-	-	162,017.31	1,893,263.25
FB PKW	-	-	-	-	-	-	-	-	-	-	4.01
KATY ISD & CED	480,096.39	60,240.33	86,538.27	5,716.40	(38.51)	-	632,552.88	-	-	632,552.88	233,512,211.02
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	153,830.99
LAMAR CISD & CED	798,293.85	100,691.11	69,854.44	25,880.00	(14.62)	-	994,704.78	-	-	994,704.78	197,365,034.46
KENDLETON ISD & CED	-	-	2,044.76	1,954.58	-	-	3,999.34	-	-	3,999.34	40,455.42
FORT BEND ESD #4	25,558.51	2,994.02	3,202.60	1,375.79	(0.94)	-	33,129.98	331.33	-	32,798.65	6,690,258.28
FORT BEND ESD #3	720.16	99.19	114.96	49.74	-	-	984.05	9.85	-	974.20	121,854.48
FULSHEAR	4,811.50	594.67	131.12	130.20	-	-	5,667.49	-	-	5,667.49	1,859,380.69
RICHMOND	25,682.15	3,229.09	2,689.02	1,279.89	(2.29)	-	32,877.86	-	-	32,877.86	3,612,830.06
FBISD	1,440,744.86	106,924.95	47,565.91	41,147.13	(54.50)	-	1,636,328.35	-	-	1,636,328.35	460,689,014.40
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	965.06	103.53	169.99	48.66	-	-	1,287.24	-	-	1,287.24	136,154.68
ROSENBERG	26,027.69	2,966.42	3,351.45	1,326.51	(2.45)	-	33,669.62	-	-	33,669.62	10,561,952.15
ARCOLA	10,336.92	1,429.56	459.01	169.07	-	-	12,394.56	-	-	12,394.56	800,019.50
ORCHARD	0.03	-	54.41	20.49	-	-	74.93	-	-	74.93	63,833.83
KENDLETON	1,433.50	188.32	2,107.74	1,776.70	-	-	5,506.26	-	-	5,506.26	141,282.43
HARRIS FT BD ESD #100	7,310.84	1,048.29	495.81	121.31	(0.43)	-	8,975.82	-	-	8,975.82	2,787,445.63
MEADOWS PLACE	8,491.65	728.23	1,148.33	102.04	(0.21)	-	10,470.04	-	-	10,470.04	2,706,702.64
NEEDVILLE	3,563.49	451.36	125.87	51.51	-	-	4,192.23	-	-	4,192.23	627,089.38
SIMONTON	2,117.55	166.96	26.28	7.62	-	-	2,318.41	-	21,096.95	23,415.36	119,445.28
FT BD WATER SUPPLY#1	34,778.08	4,488.95	7,441.19	2,606.70	-	-	49,314.92	-	-	49,314.92	2,763,397.82
FT BD ESD #1	383.17	44.30	83.80	22.61	-	-	533.88	-	-	533.88	339,891.13
FT BD W C I D #2	12,698.74	3,317.71	20,444.41	3,052.97	(2.73)	-	39,511.10	-	-	39,511.10	7,300,205.81
H C C - STAFFORD	10,019.10	1,357.84	11,058.46	1,583.10	(1.31)	-	24,017.19	-	-	24,017.19	2,606,440.16
STAFFORD MSD & CED	127,169.11	16,751.81	138,897.55	19,922.25	(15.95)	-	302,724.77	-	-	302,724.77	28,386,020.76
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	144,655.09	19,697.99	14,992.62	5,343.38	(3.53)	-	184,685.55	-	-	184,685.55	12,419,458.99
FT BD ESD #2	15,548.69	2,043.27	621.99	190.68	(0.60)	-	18,404.03	-	-	18,404.03	6,211,123.51
ESD #5	8,009.35	1,155.57	(2,110.47)	202.47	(0.10)	-	7,256.82	-	-	7,256.82	2,105,959.36
FT BD M U D # 134-C	14,141.28	1,133.59	-	-	-	-	15,274.87	152.75	-	15,122.12	9,129,016.54
FT BD M U D #41	9,787.61	1,335.44	799.73	282.80	-	-	12,205.58	-	-	12,205.58	1,314,014.42
WILLOWFORK DRAINAGE	22,044.90	2,734.18	999.85	287.11	(0.95)	-	26,065.09	-	-	26,065.09	7,768,011.98
CINCO M U D #9	2,589.31	250.92	-	-	-	-	2,840.23	-	-	2,840.23	1,490,457.21
CITY OF MISSOURI CITY	140,436.25	15,790.29	(28.04)	6,236.30	(1.26)	-	162,433.54	-	-	162,433.54	33,330,231.16
H C C - MISSOURI CITY	16,307.70	2,208.55	(799.03)	336.79	(0.24)	-	18,053.77	-	-	18,053.77	5,058,937.06
FBC FRESH WATER #2	10,023.51	1,584.12	30.64	(94.13)	-	-	11,544.14	-	-	11,544.14	648,605.18
CINCO MUD #2	1,777.48	26.93	97.09	21.84	-	-	1,923.34	-	-	1,923.34	2,020,598.52
CINCO MUD #5	76.35	8.88	35.29	10.23	-	-	130.75	-	-	130.75	792,503.10
CINCO MUD #7	2,547.06	240.96	397.58	111.33	-	-	3,296.93	-	-	3,296.93	2,087,126.17
PID#2 ASSESSMENT	332.24	-	1,400.00	280.00	-	-	2,012.24	-	-	2,012.24	616,644.03
PID#4 ASSESSMENT	578.06	-	2,576.76	541.12	-	-	3,695.94	-	-	3,695.94	400,865.38
CITY OF SUGAR LAND	110,584.47	(11,505.48)	4,531.74	951.74	(6.40)	-	104,556.07	-	-	104,556.07	39,586,930.38
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	3,620.85	481.26	-	-	-	-	4,102.11	-	-	4,102.11	1,230,930.56
FORT BEND MUD #162	1,472.87	0.21	1,347.46	0.82	-	-	2,821.36	-	-	2,821.36	1,453,692.44
FORT BEND MUD #155	3,817.88	98.03	-	-	-	-	3,915.91	-	-	3,915.91	2,573,417.42
RENDITION PENALTY (INC SI	-	-	-	-	-	191.43	191.43	-	-	191.43	7,294.51
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	1,910.00	-	210.00	-	-	-	2,120.00	-	-	2,120.00	21,590.00
CITY OF KATY	13,972.14	1,161.19	6,899.22	84.94	(2.22)	-	22,115.27	-	-	22,115.27	6,368,191.27
FORT BEND ESD #6	3,451.92	447.55	78.29	22.70	-	-	4,000.46	-	-	4,000.46	367,273.92
FORT BEND ESD #8	1,078.28	144.29	382.15	107.50	-	-	1,712.22	-	-	1,712.22	118,145.26
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	59,583.62
FORT BEND LID #12	6,812.57	857.37	135.63	34.68	-	-	7,840.25	-	-	7,840.25	1,875,907.29
FORT BEND ESD #7	4,736.63	530.76	-	-	-	-	5,267.39	-	-	5,267.39	922,890.11
TOTAL	4,537,666.74	437,638.17	618,843.25	160,467.72	(191.43)	191.43	5,754,605.88	879.41	21,270.02	5,774,996.49	1,393,370,812.63

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