

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JULY 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 JULY 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	-	-	478,592.65	91,593.13	(15.40)	-	570,170.38	-	-	570,170.38	277,810,847.64
DRAINAGE	-	-	16,967.53	3,380.89	(0.58)	-	20,347.84	203.50	-	20,144.34	9,625,734.91
LR & FC	-	-	-	-	-	-	-	-	-	-	178.32
W C JR COLL	-	-	10,749.21	1,593.31	(0.04)	-	12,342.48	-	-	12,342.48	1,279,494.81
FEES-ATTORNEY	-	-	353,400.55	-	-	-	353,400.55	-	-	353,400.55	2,246,663.80
FB PKW	-	-	-	-	-	-	-	-	-	-	4.01
KATY ISD & CED	-	-	364,602.05	51,507.38	(20.86)	-	416,088.57	-	-	416,088.57	233,928,299.59
ENCLAVE @ RIVER PARK PID	-	-	252.75	-	-	-	252.75	-	-	252.75	154,083.74
LAMAR CISD & CED	-	-	598,210.24	79,742.77	(6.92)	-	677,946.09	-	-	677,946.09	198,042,980.55
KENDLETON ISD & CED	-	-	1,810.41	573.04	-	-	2,383.45	-	-	2,383.45	42,838.87
FORT BEND ESD #4	-	-	18,587.46	1,779.61	-	-	20,367.07	203.66	-	20,163.41	6,710,625.35
FORT BEND ESD #3	-	-	461.21	90.54	-	-	551.75	5.52	-	546.23	122,406.23
FULSHEAR	-	-	3,516.57	758.12	-	-	4,274.69	-	-	4,274.69	1,863,655.38
RICHMOND	-	-	32,759.00	3,691.30	(0.94)	-	36,449.36	-	-	36,449.36	3,649,279.42
FBISD	-	-	1,262,376.38	162,853.10	(31.60)	-	1,425,197.88	-	-	1,425,197.88	462,114,212.28
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	644.72	44.54	-	-	689.26	-	-	689.26	136,843.94
ROSENBERG	-	-	42,064.34	6,059.36	(1.71)	-	48,121.99	-	-	48,121.99	10,610,074.14
ARCOLA	-	-	6,640.79	895.34	-	-	7,536.13	-	-	7,536.13	807,555.63
ORCHARD	-	-	151.78	20.85	-	-	172.63	-	-	172.63	64,006.46
KENDLETON	-	-	2,657.54	402.03	-	-	3,059.57	-	-	3,059.57	144,342.00
HARRIS FT BD ESD #100	-	-	3,505.57	856.68	(0.40)	-	4,361.85	-	-	4,361.85	2,791,807.48
MEADOWS PLACE	-	-	(4,649.67)	784.68	-	-	(3,864.99)	-	14,279.20	10,414.21	2,702,837.65
NEEDVILLE	-	-	3,398.25	239.82	(0.09)	-	3,637.98	-	-	3,637.98	630,727.36
SIMONTON	-	-	5,103.22	680.37	-	-	5,783.59	-	-	5,783.59	125,228.87
FT BD WATER SUPPLY#1	-	-	35,950.11	6,143.85	-	-	42,093.96	-	-	42,093.96	2,805,491.78
FT BD E S D #1	-	-	1,118.46	0.01	-	-	1,118.47	-	-	1,118.47	341,009.60
FT BD W C I D #2	-	-	6,381.30	1,532.43	(0.72)	-	7,913.01	-	3,621.87	11,534.88	7,308,118.82
H C C - STAFFORD	-	-	(35.99)	487.26	(0.22)	-	451.05	-	2,387.54	2,838.59	2,606,891.21
STAFFORD MSD & CED	-	-	4,239.76	6,091.33	(2.64)	-	10,328.45	-	40,264.01	50,592.46	28,396,349.21
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	82,233.90	12,449.88	(0.38)	-	94,683.40	-	-	94,683.40	12,514,142.39
FT BD E S D #2	-	-	7,817.85	591.65	(0.32)	-	8,409.18	-	-	8,409.18	6,219,532.69
ESD #5	-	-	3,739.92	625.30	(0.50)	-	4,364.72	-	-	4,364.72	2,110,324.08
FT BD M U D # 134-C	-	-	23,321.32	797.12	-	-	24,118.44	241.17	-	23,877.27	9,153,134.98
FT BD M U D #41	-	-	3,602.31	370.82	(0.01)	-	3,973.12	-	-	3,973.12	1,317,987.54
WILLOWFORK DRAINAGE	-	-	15,762.42	1,132.13	(0.19)	-	16,894.36	-	-	16,894.36	7,784,906.34
CINCO M U D #9	-	-	3,635.85	501.82	-	-	4,137.67	-	-	4,137.67	1,494,594.88
CITY OF MISSOURI CITY	-	-	167,143.86	21,008.18	(2.40)	-	188,149.64	-	-	188,149.64	33,518,380.80
H C C - MISSOURI CITY	-	-	13,358.24	2,202.00	(0.33)	-	15,559.91	-	-	15,559.91	5,074,496.97
FBC FRESH WATER #2	-	-	4,662.90	532.34	-	-	5,195.24	-	-	5,195.24	653,800.42
CINCO MUD #2	-	-	3,830.59	228.94	-	-	4,059.53	-	-	4,059.53	2,024,658.05
CINCO MUD #5	-	-	2,532.77	-	-	-	2,532.77	-	-	2,532.77	795,035.87
CINCO MUD #7	-	-	3,714.56	351.64	-	-	4,066.20	-	-	4,066.20	2,091,192.37
PID#2 ASSESSMENT	-	-	3,280.66	409.34	-	-	3,690.00	-	-	3,690.00	620,334.03
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	400,865.38
CITY OF SUGAR LAND	-	-	102,350.11	8,152.56	(0.26)	-	110,502.41	-	-	110,502.41	39,697,432.79
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	8,012.90	1,202.26	-	-	9,215.16	-	-	9,215.16	1,240,145.72
FORT BEND MUD #162	-	-	208.89	85.37	-	-	294.26	-	-	294.26	1,453,986.70
FORT BEND MUD #155	-	-	8,080.51	925.22	-	-	9,005.73	-	-	9,005.73	2,582,423.15
RENTITION PENALTY (INC SI	-	-	-	-	-	89.27	89.27	-	-	89.27	7,383.78
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	-	-	1,480.00	-	-	-	1,480.00	-	-	1,480.00	23,070.00
CITY OF KATY	-	-	16,909.39	2,735.07	(2.55)	-	19,641.91	-	-	19,641.91	6,387,833.18
FORT BEND ESD #6	-	-	3,213.99	380.68	-	-	3,594.67	-	-	3,594.67	370,868.59
FORT BEND ESD #8	-	-	1,240.75	184.18	-	-	1,424.93	-	-	1,424.93	119,570.19
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	59,583.62
FORT BEND LID #12	-	-	3,328.36	479.91	(0.21)	-	3,808.06	-	-	3,808.06	1,879,715.35
FORT BEND ESD #7	-	-	2,939.28	353.20	-	-	3,292.48	-	-	3,292.48	926,182.59
TOTAL	0.00	0.00	3,735,857.52	477,501.35	(89.27)	89.27	4,213,358.87	653.85	60,552.62	4,273,257.64	1,397,584,171.50



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