

SUMMARY YEARLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS FOR OCTOBER 2016 THROUGH SEPTEMBER 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 BY ME DURING OCTOBER 2016 THRU SEPTEMBER 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 YTD TOTAL	JURISDICTION COMMISSION	JURISDICTION DEPOSITS	DISBURSED YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-
COUNTY	274,453,760.08	904,220.26	2,471,864.69	567,802.04	(1,514.54)	-	278,396,132.53	-	-	278,396,132.53
DRAINAGE	9,498,990.58	31,472.75	93,583.31	23,413.15	(53.72)	-	9,647,406.07	96,474.09	-	9,550,931.98
LR & FC	-	-	46.99	131.84	-	-	178.83	1.76	-	177.07
W C JR COLL	1,232,740.67	9,458.49	38,645.63	9,261.58	(12.85)	-	1,290,093.52	-	-	1,290,093.52
FEES-ATTORNEY	528,714.53	-	2,352,520.55	-	-	-	2,881,235.08	-	-	2,881,235.08
FB PKW	-	-	4.00	0.01	-	-	4.01	0.04	-	3.97
KATY ISD & CED	231,884,184.80	514,827.39	1,631,741.73	241,573.33	(811.30)	-	234,271,515.95	-	-	234,271,515.95
ENCLAVE @ RIVER PARK PID	153,519.25	311.74	252.75	-	-	-	154,083.74	-	-	154,083.74
LAMAR CISD & CED	194,803,708.69	699,393.36	2,589,811.51	525,142.49	(859.56)	-	198,617,196.49	-	-	198,617,196.49
KENDLETON ISD&CED	-	-	26,003.22	17,362.65	-	-	43,365.87	-	-	43,365.87
FORT BEND ESD #4	6,603,417.18	19,476.88	92,228.65	12,279.10	(14.92)	-	6,727,386.89	67,273.90	-	6,660,112.99
FORT BEND ESD #3	117,801.75	820.01	4,029.57	1,238.99	(0.48)	-	123,889.84	1,239.01	-	122,650.83
FULSHEAR	1,818,870.23	5,803.60	28,753.09	4,045.71	(3.21)	-	1,857,469.42	-	9,587.20	1,867,056.62
RICHMOND	3,511,536.87	19,844.37	113,545.05	31,063.26	(47.93)	-	3,675,941.62	-	-	3,675,941.62
FBISD	456,218,932.72	1,534,609.12	4,910,530.02	1,044,189.32	(2,350.50)	-	463,705,910.68	-	71,465.92	463,777,376.60
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-
UNL RDS	-	-	-	-	-	-	-	-	-	-
BEASLEY	128,819.28	1,133.18	6,839.83	644.24	(9.39)	-	137,427.14	-	-	137,427.14
ROSENBERG	10,434,399.85	43,874.26	133,492.22	39,327.60	(106.72)	-	10,650,987.21	-	-	10,650,987.21
ARCOLA	761,445.54	7,285.38	41,504.14	10,925.48	(7.97)	-	821,152.57	-	-	821,152.57
ORCHARD	59,077.49	840.66	4,356.35	602.90	-	-	64,877.40	-	-	64,877.40
KENDLETON	111,707.02	2,450.28	23,220.67	9,454.74	(0.99)	-	146,831.72	-	-	146,831.72
HARRIS FT BD ESD #100	2,774,905.96	7,203.04	5,070.95	3,985.45	(8.18)	-	2,791,157.22	-	1,358.29	2,792,515.51
MEADOWS PLACE	2,686,333.09	9,613.19	6,875.06	7,711.52	(32.20)	-	2,710,500.66	-	14,279.20	2,724,779.86
NEEDVILLE	611,566.44	2,969.02	21,144.05	4,790.78	(20.18)	-	640,450.11	-	-	640,450.11
SIMONTON	116,117.15	885.66	10,987.63	1,850.33	(0.33)	-	129,840.44	-	21,096.95	150,937.39
FT BD WATER SUPPLY#1	2,589,910.33	36,090.33	172,058.86	50,000.57	(16.09)	-	2,848,044.00	-	-	2,848,044.00
FT BD ESD #1	338,217.89	617.23	2,209.05	52.82	-	-	341,096.99	-	-	341,096.99
FT BD W C I D #2	7,238,121.92	26,347.84	47,656.12	11,859.04	(124.26)	-	7,323,860.66	-	9,634.00	7,333,494.66
H C C - STAFFORD	2,557,963.90	8,423.83	39,765.65	4,765.19	(53.00)	-	2,610,865.57	-	5,010.66	2,615,876.23
STAFFORD MSD & CED	28,056,225.11	95,554.75	235,840.19	60,594.50	(646.90)	-	28,447,567.65	-	79,701.01	28,527,268.66
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-
NEEDVILLE ISD	12,003,386.52	95,558.77	413,921.04	104,548.52	(154.03)	-	12,617,260.82	-	-	12,617,260.82
FT BD ESD #2	6,167,684.82	13,506.24	38,479.14	4,743.24	(14.48)	-	6,224,398.96	-	-	6,224,398.96
ESD #5	2,094,960.81	9,991.59	6,767.59	4,295.91	(5.69)	-	2,116,010.21	-	-	2,116,010.21
FT BD MUD # 134-C	8,907,255.54	21,153.85	296,029.14	4,481.91	(1.07)	-	9,228,919.37	92,289.14	-	9,136,630.23
FT BD MUD #41	1,292,470.90	5,755.21	18,565.52	3,919.22	3.03	-	1,320,713.88	-	104.01	1,320,817.89
WILLOWFORK DRAINAGE	7,728,923.67	15,846.13	39,900.14	6,389.16	(27.46)	-	7,791,031.64	-	-	7,791,031.64
CINCO MUD #9	1,486,955.11	2,689.72	9,187.94	1,658.36	(5.02)	-	1,500,486.11	-	1,408.31	1,501,894.42
CITY OF MISSOURI CITY	32,884,733.19	133,087.90	553,681.82	98,558.30	(216.21)	-	33,669,845.00	-	-	33,669,845.00
H C C - MISSOURI CITY	5,002,205.09	18,803.85	56,663.19	10,300.48	(28.80)	-	5,087,943.81	-	-	5,087,943.81
FOC FRESH WATER #2	603,578.32	11,172.38	34,918.31	9,442.89	(6.31)	-	659,105.59	-	-	659,105.59
CINCO MUD #2	2,001,864.19	3,696.37	15,636.54	4,453.28	(18.56)	-	2,025,631.82	-	-	2,025,631.82
CINCO MUD #5	791,347.57	2,947.45	825.90	4.79	(1.32)	-	795,124.39	-	329.06	795,453.45
CINCO MUD #7	2,082,399.73	2,385.21	6,535.45	1,129.66	(1.75)	-	2,092,448.30	-	-	2,092,448.30
PID#2 ASSESSMENT	594,302.11	1,922.92	23,245.16	2,119.95	-	-	621,590.14	-	-	621,590.14
PID#4 ASSESSMENT	395,934.68	682.95	3,632.71	615.04	-	-	400,865.38	-	-	400,865.38
CITY OF SUGAR LAND	39,393,780.81	112,599.09	230,772.83	49,685.12	(255.46)	-	39,786,582.39	-	-	39,786,582.39
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-
FORT BEND MUD #134B	1,210,505.94	8,608.38	60,263.73	1,838.12	-	-	1,281,216.17	-	-	1,281,216.17
FORT BEND MUD #162	1,449,483.35	1,128.87	2,237.40	722.75	-	-	1,453,572.37	-	416.26	1,453,988.63
FORT BEND MUD #155	2,567,218.23	3,699.28	12,846.76	1,767.28	-	-	2,585,531.55	-	-	2,585,531.55
RENDITION PENALTY (INC SL	-	-	-	-	-	7,584.94	7,584.94	-	0.60	7,585.54
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-
NSF CK CHGES & TAX CERTIF	17,890.00	-	8,680.00	-	-	-	26,570.00	-	-	26,570.00
CITY OF KATY	6,282,300.29	25,654.60	92,454.73	21,727.48	(138.32)	-	6,421,998.78	-	0.00	6,421,998.78
FORT BEND ESD #6	361,151.46	2,321.58	8,587.31	1,557.25	(4.78)	-	373,612.82	-	-	373,612.82
FORT BEND ESD #8	110,952.84	1,499.75	7,836.19	1,667.23	(2.30)	-	121,953.71	-	-	121,953.71
KATY ISD I&S ONLY	59,583.62	-	-	-	-	-	59,583.62	-	-	59,583.62
FORT BEND LID #12	1,864,892.78	4,638.07	10,375.73	2,624.39	(1.03)	-	1,882,529.94	-	-	1,882,529.94
FORT BEND ESD #7	919,284.48	3,615.79	5,904.98	800.19	(10.16)	-	929,595.28	-	-	929,595.28
TOTAL	1,377,566,034.37	4,486,492.57	17,062,530.78	3,023,119.15	(7,584.94)	7,584.94	1,402,138,176.87	257,277.94	214,391.47	1,402,095,290.40

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 YEARLY 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