

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF DECEMBER 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 DECEMBER 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	144,295,654.68	-	116,172.86	55,818.01	(695.20)	-	144,466,950.35	-	-	144,466,950.35	146,739,788.50
DRAINAGE	5,090,566.92	-	4,406.03	2,328.69	(24.52)	-	5,097,277.12	50,972.79	-	5,046,304.33	5,178,772.72
LR & FC	-	-	0.52	-	-	-	0.52	-	-	0.52	340.67
W C JR COLL	625,409.44	-	3,474.35	1,008.02	(9.24)	-	629,882.57	-	-	629,882.57	642,990.17
FEES-ATTORNEY	-	-	163,416.22	-	-	-	163,416.22	-	-	163,416.22	629,831.79
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD & CED	137,279,494.71	-	12,766.74	17,782.02	(361.98)	-	137,309,681.49	-	-	137,309,681.49	139,377,049.43
ENCLAVE @ RIVER PARK PID	60,909.03	-	-	-	-	-	60,909.03	-	-	60,909.03	60,909.03
LAMAR CISD & CED	106,956,840.23	-	91,360.48	32,358.89	(390.70)	-	107,080,168.90	-	-	107,080,168.90	108,605,693.13
KENDLETON ISD	-	-	2,135.64	3,421.68	-	-	5,557.32	-	-	5,557.32	7,918.53
FORT BEND ESD #4	4,271,412.00	-	5,628.92	555.25	(11.52)	-	4,277,584.65	-	-	4,277,584.65	4,353,661.44
FORT BEND ESD #3	49,412.33	-	491.65	164.63	(2.53)	-	50,066.08	-	-	50,066.08	52,189.13
FULSHEAR	1,279,586.44	-	5,599.05	59.65	(3.21)	-	1,285,241.93	-	-	1,285,241.93	1,307,301.14
RICHMOND	1,444,739.86	-	4,900.78	1,505.38	(23.46)	-	1,451,122.56	-	-	1,451,122.56	1,493,590.14
FBISD	242,605,217.76	-	304,309.35	122,484.16	(885.87)	-	243,031,125.40	-	-	243,031,125.40	247,246,212.54
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	36,326.35	-	25.46	5.34	(7.75)	-	36,349.40	-	-	36,349.40	39,024.48
ROSENBERG	4,977,006.76	-	12,800.80	2,191.45	(45.33)	-	4,991,953.68	-	-	4,991,953.68	5,067,638.16
ARCOLA	206,568.63	-	1,826.60	503.15	(0.13)	-	208,898.25	-	-	208,898.25	219,247.91
ORCHARD	22,855.49	-	812.00	173.92	(1.51)	-	23,839.90	-	-	23,839.90	24,527.53
KENDLETON	43,701.14	-	2,320.77	2,279.75	-	-	48,301.66	-	-	48,301.66	52,338.39
HARRIS FT BD ESD #100	1,634,908.28	-	(1,018.86)	538.35	(1.88)	-	1,634,425.89	-	-	1,634,425.89	1,648,125.99
MEADOWS PLACE	1,292,417.58	-	2,955.49	847.13	(1.52)	-	1,296,218.68	-	-	1,296,218.68	1,320,908.83
NEEDVILLE	335,079.46	-	339.02	228.13	(0.96)	-	335,645.65	-	-	335,645.65	340,157.31
SIMONTON	57,886.62	-	21.16	13.56	-	-	57,921.34	-	-	57,921.34	61,331.49
FT BD WATER SUPPLY#1	547,502.57	-	8,381.59	2,848.38	(5.56)	-	558,726.98	-	-	558,726.98	610,311.11
FT BD ESD #1	155,882.26	-	(180.33)	1.07	(0.02)	-	155,702.98	-	-	155,702.98	157,981.28
FT BD W C I D #2	1,988,723.75	-	5,664.34	181.01	(62.75)	-	1,994,506.35	-	-	1,994,506.35	1,989,843.48
H C C - STAFFORD	629,551.60	-	971.58	330.39	(27.47)	-	630,826.10	-	-	630,826.10	639,042.34
STAFFORD MSD & CED	7,159,053.24	-	12,791.39	3,945.41	(335.95)	-	7,175,454.09	-	-	7,175,454.09	7,273,092.81
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	6,142,254.76	-	26,018.76	7,238.44	(105.01)	-	6,175,406.95	-	-	6,175,406.95	6,324,650.40
FT BD ESD #2	3,715,650.85	-	(1,807.71)	226.19	(5.85)	-	3,714,063.48	-	-	3,714,063.48	3,768,141.77
ESD #5	1,229,784.31	-	(306.17)	233.16	(2.32)	-	1,229,708.98	-	-	1,229,708.98	1,247,123.35
FT BD MUD # 134-C	6,700,052.67	-	10,129.61	1,697.99	(0.04)	-	6,711,880.23	-	-	6,711,880.23	6,841,506.65
FT BD MUD #41	663,341.48	-	1,369.33	361.22	-	-	665,072.03	-	-	665,072.03	676,626.20
WILLOWFORK DRAINAGE	4,164,190.44	-	(1,573.53)	242.69	(5.21)	-	4,162,854.39	-	-	4,162,854.39	4,218,342.53
CINCO MUD #9	935,385.93	-	5.01	0.55	(0.18)	-	935,391.31	-	-	935,391.31	946,721.33
CITY OF MISSOURI CITY	18,520,597.68	-	73,866.01	12,108.25	(56.19)	-	18,606,515.75	-	-	18,606,515.75	18,936,979.74
H C C - MISSOURI CITY	2,496,839.90	-	12,022.95	1,600.70	(7.33)	-	2,510,456.22	-	-	2,510,456.22	2,547,749.90
FBC FRESH WATER #2	196,100.37	-	2,644.22	696.20	(4.26)	-	199,436.53	-	-	199,436.53	207,444.08
CINCO MUD #2	838,059.39	-	(333.67)	23.20	(0.54)	-	837,748.38	-	-	837,748.38	850,292.81
CINCO MUD #5	351,659.60	-	(52.11)	10.51	(0.09)	-	351,617.91	-	-	351,617.91	357,591.33
CINCO MUD #7	1,058,311.60	-	(81.41)	160.23	(0.02)	-	1,058,390.40	-	-	1,058,390.40	1,066,138.85
PID#2 ASSESSMENT	445,113.53	-	-	-	-	-	445,113.53	-	-	445,113.53	451,153.84
PID#4 ASSESSMENT	355,330.40	-	2,434.68	657.36	-	-	358,422.44	-	-	358,422.44	358,422.44
CITY OF SUGAR LAND	16,334,384.18	-	(18,871.17)	8,370.38	(118.72)	-	16,323,764.67	-	-	16,323,764.67	16,654,994.08
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	1,609,382.29	-	17,208.14	172.26	-	-	1,626,762.69	-	-	1,626,762.69	1,652,846.33
FORT BEND MUD #162	1,333,800.56	-	(21.80)	-	-	-	1,333,778.76	-	-	1,333,778.76	1,336,840.97
FORT BEND MUD #155	2,346,114.56	-	-	-	-	-	2,346,114.56	-	-	2,346,114.56	2,359,681.45
RENDITION PENALTY (INC SI	-	-	-	-	-	3,274.95	3,274.95	-	-	3,274.95	3,541.24
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTH	680.00	-	240.00	-	-	-	920.00	-	-	920.00	2,810.00
CITY OF KATY	2,249,998.92	-	15,407.40	4,019.99	(66.90)	-	2,269,359.41	-	-	2,269,359.41	2,323,046.56
FORT BEND ESD #6	225,589.39	-	650.58	172.43	(0.88)	-	226,411.52	-	-	226,411.52	230,704.58
FORT BEND ESD #8	41,600.01	-	394.85	93.86	(2.35)	-	42,086.37	-	-	42,086.37	45,767.55
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	1,324,529.38	-	688.88	747.95	-	-	1,325,966.21	-	-	1,325,966.21	1,335,787.04
FORT BEND ESD #7	730,710.46	-	294.99	73.55	-	-	731,079.00	-	-	731,079.00	738,820.37
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	-
TOTAL	737,056,169.79	0.00	902,701.44	290,480.53	(3,274.95)	3,274.95	738,249,351.76	50,972.79	0.00	738,198,378.97	750,623,544.86

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