

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JANUARY 2018

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 JANUARY 2018, 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	102,813,952.41	-	482,079.94	63,748.54	(2,815.88)	-	103,356,965.01	-	-	103,356,965.01	250,096,753.51
DRAINAGE	3,581,902.40	-	18,513.45	2,412.86	(99.48)	-	3,602,729.23	36,027.31	-	3,566,701.92	8,781,501.95
LR & FC	-	-	2.02	-	-	-	-	0.01	-	2.01	342.69
W C JR COLL	464,201.10	-	2,951.49	752.07	(8.15)	-	467,896.51	-	-	467,896.51	1,110,886.68
FEES-ATTORNEY	-	-	260,477.63	-	-	-	260,477.63	-	182.10	260,659.73	890,309.42
FB PKW	-	-	0.01	0.02	-	-	0.03	-	-	0.03	0.03
KATY ISD	77,465,021.34	-	392,423.40	19,821.06	(787.85)	-	77,876,477.95	-	-	77,876,477.95	217,253,527.38
ENCLAVE @ RIVER PARK PID	57,159.37	-	-	-	-	-	57,159.37	-	-	57,159.37	118,068.40
LAMAR CISD	67,745,215.79	-	478,645.10	67,420.15	(1,834.13)	-	68,289,446.91	-	-	68,289,446.91	176,895,140.04
KENDLETON ISD	-	-	498.18	134.44	-	-	632.62	-	-	632.62	8,551.15
FORT BEND ESD #4	2,020,943.45	-	14,145.01	1,684.42	(13.89)	-	2,036,758.99	-	-	2,036,758.99	6,390,420.43
FORT BEND ESD #3	39,105.55	-	354.00	82.92	(1.55)	-	39,540.92	-	-	39,540.92	91,730.05
FULSHEAR	581,321.15	-	8,784.24	1,015.38	(7.31)	-	591,113.46	-	-	591,113.46	1,898,414.60
RICHMOND	1,511,795.13	-	24,693.91	5,604.70	(40.30)	-	1,542,053.44	-	-	1,542,053.44	3,035,643.58
FBISD	176,481,824.97	-	777,330.92	98,312.34	(4,018.78)	-	177,353,449.45	-	-	177,353,449.45	424,599,661.99
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	29,532.46	-	514.19	170.30	(0.80)	-	30,216.15	-	-	30,216.15	69,240.63
ROSENBERG	4,268,800.90	-	9,047.51	2,019.68	(279.72)	-	4,279,588.37	-	-	4,279,588.37	9,347,226.53
ARCOLA	422,657.00	-	1,703.20	539.32	(8.18)	-	424,891.34	-	-	424,891.34	644,139.25
ORCHARD	26,597.76	-	370.26	94.48	(4.00)	-	27,058.50	-	-	27,058.50	51,586.03
KENDLETON	26,994.18	-	1,331.06	351.89	(0.80)	-	28,676.33	-	-	28,676.33	81,014.72
HARRIS FT BD ESD #100	883,164.21	-	932.32	196.74	(15.38)	-	884,277.89	-	-	884,277.89	2,532,403.88
MEADOWS PLACE	886,044.34	-	1,954.00	466.81	(32.86)	-	888,432.29	-	-	888,432.29	2,209,341.12
NEEDVILLE	187,996.61	-	425.55	111.07	(8.08)	-	188,525.15	-	-	188,525.15	528,882.46
SIMONTON	49,225.52	-	1,226.45	256.02	(0.50)	-	50,707.49	-	-	50,707.49	112,038.98
FT BD WATER SUPPLY#1	1,110,163.42	-	20,937.62	6,930.33	(32.55)	-	1,137,998.82	-	-	1,137,998.82	1,748,309.93
FT BD E S D #1	144,799.14	-	0.69	0.16	-	-	144,799.99	-	-	144,799.99	302,781.27
FT BD W C I D #2	3,772,473.90	-	2,214.01	550.59	(317.20)	-	3,774,921.30	-	-	3,774,921.30	5,764,764.78
H C C - STAFFORD	1,336,078.21	-	738.86	168.11	(127.97)	-	1,336,857.21	-	-	1,336,857.21	1,975,899.55
STAFFORD MSD & CED	14,848,425.06	-	12,462.23	2,081.95	(1,569.27)	-	14,861,399.97	-	-	14,861,399.97	22,134,492.78
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	4,658,118.25	-	33,233.71	8,162.73	(92.45)	-	4,699,422.24	-	-	4,699,422.24	11,024,072.64
FT BD E S D # 2	2,047,134.75	-	1,457.33	136.97	(24.50)	-	2,048,704.55	-	-	2,048,704.55	5,816,846.32
ESD #5	769,061.95	-	1,897.31	449.03	(6.59)	-	771,401.70	-	-	771,401.70	2,018,525.05
FT BD M U D # 134-C	2,333,413.87	-	754.49	168.75	(8.82)	-	2,334,328.29	-	-	2,334,328.29	9,175,834.94
FT BD M U D #41	488,873.50	-	106.10	21.09	(1.70)	-	488,998.99	-	-	488,998.99	1,165,625.19
WILLOWFORK DRAINAGE	2,790,502.66	-	243.81	70.37	(20.84)	-	2,790,796.00	-	-	2,790,796.00	7,009,138.53
CINCO M U D #9	393,406.12	-	-	-	(2.26)	-	393,403.86	-	-	393,403.86	1,340,125.19
CITY OF MISSOURI CITY	13,434,346.59	-	59,358.22	6,859.13	(286.16)	-	13,500,277.78	-	-	13,500,277.78	32,437,257.52
H C C - MISSOURI CITY	1,971,706.29	-	9,185.04	775.55	(45.47)	-	1,981,621.41	-	-	1,981,621.41	4,529,371.31
FBC FRESH WATER #2	374,826.32	-	7,572.21	1,831.34	(14.42)	-	384,215.45	-	-	384,215.45	591,659.53
CINCO MUD # 2	587,128.55	-	79.75	18.61	(5.11)	-	587,221.80	-	-	587,221.80	1,437,514.61
CINCO MUD #5	330,146.63	-	0.01	-	(2.88)	-	330,143.76	-	-	330,143.76	687,735.09
CINCO MUD #7	698,857.77	-	293.42	103.22	(0.38)	-	699,254.03	-	-	699,254.03	1,765,392.88
PID#2 ASSESSMENT	179,723.23	-	-	-	-	-	179,723.23	-	-	179,723.23	630,877.07
PID#4 ASSESSMENT	26,609.76	-	-	-	-	-	26,609.76	-	-	26,609.76	385,032.20
CITY OF SUGAR LAND	18,883,279.33	-	19,080.93	4,343.89	(651.92)	-	18,906,052.23	-	-	18,906,052.23	35,561,046.31
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	971,458.45	-	2,488.12	-	-	-	973,946.57	-	-	973,946.57	2,626,792.90
FORT BEND MUD #162	109,167.59	-	-	-	-	-	109,167.59	-	-	109,167.59	1,446,008.56
FORT BEND MUD #155	451,338.72	-	2,796.56	-	-	-	454,135.28	-	-	454,135.28	2,813,816.73
RENDITION PENALTY (INC SI	-	-	-	-	-	13,297.76	13,297.76	-	-	13,297.76	16,839.00
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTH	3,070.00	-	360.00	-	-	-	3,430.00	-	-	3,430.00	6,240.00
CITY OF KATY	3,029,900.55	-	2,455.27	689.47	(94.60)	-	3,032,950.69	-	-	3,032,950.69	5,355,997.25
FORT BEND ESD #6	115,702.03	-	1,559.80	325.24	(7.54)	-	117,579.53	-	-	117,579.53	348,284.11
FORT BEND ESD #8	38,358.82	-	662.07	164.81	(7.12)	-	39,178.58	-	-	39,178.58	84,946.13
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	490,818.28	-	194.13	57.49	-	-	491,069.90	-	-	491,069.90	1,826,856.94
FORT BEND ESD #7	165,486.99	-	695.53	156.60	(0.37)	-	166,338.75	-	-	166,338.75	905,159.12
DEFINED AREA #1	211,577.04	-	-	-	-	-	211,577.04	-	-	211,577.04	211,577.04
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #68	-	-	1,022.74	235.05	-	-	1,257.79	-	-	1,257.79	1,257.79
FORT BEND MUD #69	-	-	71.75	29.03	-	-	100.78	-	-	100.78	100.78
FORT BEND MUD #112	-	-	64.72	0.45	-	-	65.17	-	-	65.17	65.17
TOTAL	516,309,409.41	0.00	2,660,390.27	299,525.17	(13,297.76)	13,297.76	519,269,324.85	36,027.32	182.10	519,233,479.63	1,269,892,869.71

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