

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF FEBRUARY 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 FEBRUARY 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	29,484,316.55	205,641.07	(41,505.31)	39,082.31	(1,708.58)	-	29,685,826.04	-	-	29,685,826.04	279,782,579.55
DRAINAGE	1,021,582.35	7,084.17	(2,098.27)	1,512.32	(60.43)	-	1,028,020.14	10,280.19	-	1,017,739.95	9,809,522.09
LR & FC	-	-	0.19	-	-	-	0.19	-	-	0.19	342.88
W C JR COLL	126,484.03	2,620.86	455.78	245.99	(1.24)	-	129,805.42	-	-	129,805.42	1,240,692.10
FEES-ATTORNEY	23,453.78	-	128,743.10	-	-	-	152,196.88	-	-	152,196.88	1,042,506.30
FB PKW	-	-	-	-	-	-	-	-	-	-	0.03
KATY ISD	18,426,855.86	142,494.05	(113,089.26)	14,565.15	(458.78)	-	18,470,367.02	-	-	18,470,367.02	235,723,894.40
ENCLAVE @ RIVER PARK PID	17,085.00	-	-	-	-	-	17,085.00	-	-	17,085.00	135,153.40
LAMAR CISD	24,570,908.09	146,985.96	100,001.12	26,972.28	(1,082.01)	-	24,843,785.44	-	-	24,843,785.44	201,738,925.48
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	8,551.15
FORT BEND ESD #4	441,218.98	4,031.16	(867.11)	348.37	(6.85)	-	444,724.55	-	-	444,724.55	6,835,144.98
FORT BEND ESD #3	25,782.32	353.71	185.08	51.45	(0.26)	-	26,372.30	-	-	26,372.30	118,102.35
FULSHEAR	152,766.42	1,340.04	299.89	216.86	(0.50)	-	154,622.71	-	-	154,622.71	2,053,037.31
RICHMOND	333,445.59	4,420.73	6,525.66	2,217.55	(23.77)	-	346,585.76	-	-	346,585.76	3,382,229.34
FBISD	44,909,825.56	320,014.53	45,971.70	89,762.60	(1,985.28)	-	45,363,589.11	-	-	45,363,589.11	469,963,251.10
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	31,674.18	319.16	202.05	51.26	-	-	32,246.65	-	-	32,246.65	101,487.28
ROSENBERG	1,173,821.78	11,261.46	(6,679.39)	1,666.16	(101.35)	-	1,179,968.66	-	-	1,179,968.66	10,527,195.19
ARCOLA	136,361.89	1,673.61	1,028.30	447.21	(1.86)	-	139,509.15	-	-	139,509.15	783,648.40
ORCHARD	11,787.25	610.30	5.73	8.09	-	-	12,411.37	-	-	12,411.37	63,997.40
KENDLETON	22,464.36	560.14	1,743.10	521.58	(2.43)	-	25,286.75	-	-	25,286.75	106,301.47
HARRIS FT BD ESD #100	169,891.67	1,840.55	(1,539.45)	256.47	(9.86)	-	170,439.38	-	-	170,439.38	2,702,843.26
MEADOWS PLACE	487,299.89	1,326.82	1,418.74	584.05	(8.57)	-	490,620.93	-	-	490,620.93	2,699,962.05
NEEDVILLE	74,311.10	967.15	246.78	108.63	(3.51)	-	75,630.15	-	-	75,630.15	604,312.61
SIMONTON	16,580.32	166.08	1,647.74	10.94	(0.03)	-	18,405.05	-	-	18,405.05	130,444.03
FT BD WATER SUPPLY#1	992,667.41	8,977.72	11,480.62	3,929.41	(11.22)	-	1,017,043.94	-	-	1,017,043.94	2,765,353.87
FT BD ESD #1	19,349.82	163.76	(4,032.20)	-	-	-	15,481.38	-	-	15,481.38	318,262.65
FT BD W C ID #2	1,529,710.50	8,928.41	2,430.29	1,210.96	(167.40)	-	1,542,112.76	-	-	1,542,112.76	7,306,877.54
H C C - STAFFORD	533,298.39	4,145.29	430.41	421.58	(70.94)	-	538,224.73	-	-	538,224.73	2,514,124.28
STAFFORD MSD	6,139,893.74	44,228.21	5,633.92	4,854.63	(868.67)	-	6,193,741.83	-	-	6,193,741.83	28,328,234.61
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	1,288,942.89	26,478.28	7,090.73	4,394.15	(14.05)	-	1,326,892.00	-	-	1,326,892.00	12,350,964.64
FT BD ESD #2	464,503.30	2,966.79	(2,539.45)	162.43	(11.26)	-	465,081.81	-	-	465,081.81	6,281,928.13
ESD #5	172,643.39	2,111.72	142.77	216.43	(1.74)	-	175,112.57	-	-	175,112.57	2,193,637.62
FT BD M U D # 134-C	461,738.39	3,000.48	(1,441.04)	74.79	-	-	463,372.62	-	-	463,372.62	9,639,207.56
FT BD M U D #41	78,687.29	860.90	(211.38)	17.38	(0.69)	-	79,353.50	-	-	79,353.50	1,244,978.69
WILLOWFORK DRAINAGE	523,340.08	4,125.39	(13,180.70)	116.78	(18.12)	-	514,383.43	-	-	514,383.43	7,523,521.96
CINCO M U D #9	93,885.83	669.36	(515.49)	-	(8.69)	-	94,031.01	-	-	94,031.01	1,434,156.20
*CITY OF MISSOURI CITY	3,783,109.86	27,650.39	12,942.08	5,392.76	(95.57)	-	3,828,999.52	-	-	3,828,999.52	36,266,257.04
H C C - MISSOURI CITY	620,675.35	3,500.92	(86.71)	485.86	(15.20)	-	624,560.22	-	-	624,560.22	5,153,931.53
FBC FRESH WATER #2	118,538.99	1,385.96	2,699.86	797.71	(63.48)	-	123,359.04	-	-	123,359.04	715,018.57
CINCO MUD #2	165,593.32	544.49	(3,147.18)	37.38	(6.14)	-	163,021.87	-	-	163,021.87	1,600,536.48
CINCO MUD #5	53,977.47	441.02	(314.22)	-	(3.30)	-	54,100.97	-	-	54,100.97	741,836.06
CINCO MUD #7	127,650.00	1,156.29	(1,966.71)	17.65	(1.21)	-	126,856.02	-	-	126,856.02	1,892,248.90
PID#2 ASSESSMENT	50,536.47	266.46	-	-	-	-	50,802.93	-	-	50,802.93	681,680.00
PID#4 ASSESSMENT	6,310.77	89.09	-	-	-	-	6,399.86	-	-	6,399.86	391,432.06
CITY OF SUGAR LAND	4,348,533.19	26,211.33	3.23	5,791.05	(496.04)	-	4,380,042.76	-	-	4,380,042.76	39,941,089.07
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	235,020.55	1,401.34	-	-	(0.46)	-	236,421.43	-	-	236,421.43	2,863,214.33
FORT BEND MUD #162	56,744.33	442.34	(1,009.29)	2.56	-	-	56,179.94	-	-	56,179.94	1,502,188.50
FORT BEND MUD #155	74,512.96	804.93	(791.37)	1.14	-	-	74,527.66	-	-	74,527.66	2,888,344.39
RENDITION PENALTY (INC SI	-	-	-	-	-	7,357.85	7,357.85	-	-	7,357.85	24,196.85
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	4,320.00	-	660.00	-	-	-	4,980.00	-	-	4,980.00	11,220.00
CITY OF KATY	1,239,902.98	14,106.73	(4,747.39)	11.11	(38.67)	-	1,249,234.76	-	-	1,249,234.76	6,605,232.01
FORT BEND ESD #6	30,049.98	489.47	266.24	62.58	(9.35)	-	30,858.92	-	-	30,858.92	379,143.03
FORT BEND ESD #8	24,219.76	352.45	675.29	191.33	(0.31)	-	25,438.52	-	-	25,438.52	110,384.65
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	79,794.23	853.45	923.05	367.24	-	-	81,937.97	-	-	81,937.97	1,908,794.91
FORT BEND ESD #7	76,062.08	652.02	521.62	107.86	(0.03)	-	77,343.55	-	-	77,343.55	982,502.67
DEFINED AREA #1	2,042.54	-	-	-	-	-	2,042.54	-	-	2,042.54	213,619.58
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #68	-	-	(345.59)	119.97	-	-	(225.62)	-	-	(225.62)	1,032.17
FORT BEND MUD #69	-	-	246.21	59.09	-	-	305.30	-	-	305.30	406.08
FORT BEND MUD #112	-	-	2,119.35	410.59	-	-	2,529.94	-	-	2,529.94	2,595.11
TOTAL	145,054,172.83	1,040,716.54	136,633.12	207,883.69	(7,357.85)	7,357.85	146,439,406.18	10,280.19	0.00	146,429,125.99	1,416,332,275.89

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 H. 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