

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JULY 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 JULY 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	-	-	861,502.01	108,954.07	(127.74)	-	970,328.34	-	-	970,328.34	287,493,061.97
DRAINAGE	-	-	30,878.09	4,080.88	(4.59)	-	34,954.38	316.04	-	34,638.34	10,084,310.02
LR & FC	-	-	1.47	4.15	-	-	5.62	0.06	-	5.56	399.04
W C JR COLL	-	-	12,445.41	1,747.25	(0.23)	-	14,192.43	-	-	14,192.43	1,348,086.83
FEES-ATTORNEY	-	-	411,699.36	-	-	-	411,699.36	-	-	411,699.36	2,265,454.45
FB PKW	-	-	-	-	-	-	-	-	-	-	0.03
KATY ISD	-	-	527,769.91	69,684.89	(77.56)	-	597,377.24	-	-	597,377.24	240,204,774.53
ENCLAVE @ RIVER PARK PID	-	-	376.86	-	-	-	376.86	-	-	376.86	138,966.87
LAMAR CISD	-	-	757,312.58	83,986.60	(79.70)	-	841,219.48	-	-	841,219.48	208,982,415.14
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	8,660.34
FORT BEND ESD #4	-	-	22,202.28	2,461.88	(1.54)	-	24,662.62	-	-	24,662.62	7,080,245.57
FORT BEND ESD #3	-	-	995.36	198.30	-	-	1,193.66	-	-	1,193.66	131,960.30
FULSHEAR	-	-	4,078.52	469.43	(0.32)	-	4,547.63	-	-	4,547.63	2,132,310.18
RICHMOND	-	-	31,994.88	3,265.00	(7.39)	-	35,252.49	-	-	35,252.49	3,613,798.51
FBISD	-	-	1,643,970.90	180,616.64	(174.80)	-	1,824,412.74	-	-	1,824,412.74	485,311,062.89
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	519.72	74.12	-	-	593.84	-	-	593.84	110,440.18
ROSENBERG	-	-	38,215.94	4,574.82	(11.92)	-	42,778.84	-	-	42,778.84	10,964,158.77
ARCOLA	-	-	7,854.79	1,169.64	(0.85)	-	9,023.58	-	-	9,023.58	874,286.61
ORCHARD	-	-	168.62	10.01	-	-	178.63	-	-	178.63	70,149.20
KENDLETON	-	-	2,844.17	480.75	-	-	3,324.92	-	-	3,324.92	132,306.63
HARRIS FT BD ESD #100	-	-	9,050.33	831.31	(1.25)	-	9,880.39	-	-	9,880.39	2,798,963.54
MEADOWS PLACE	-	-	16,164.06	698.70	-	-	16,862.76	-	-	16,862.76	2,805,057.30
NEEDVILLE	-	-	4,945.22	585.32	(0.31)	-	5,530.23	-	-	5,530.23	649,888.87
SIMONTON	-	-	3,439.91	315.28	-	-	3,755.19	-	-	3,755.19	145,029.00
FT BD WATER SUPPLY#1	-	-	44,871.89	7,491.21	-	-	52,363.10	-	-	52,363.10	3,215,672.53
FT BD E S D #1	-	-	1,496.60	12.76	-	-	1,509.36	-	-	1,509.36	311,050.64
FT BD W C I D #2	-	-	14,234.67	1,700.41	(11.45)	-	15,923.63	-	-	15,923.63	7,571,458.27
H C C - STAFFORD	-	-	3,369.04	540.69	(5.03)	-	3,904.70	-	-	3,904.70	2,608,702.35
STAFFORD MSD	-	-	43,309.66	6,337.00	(61.76)	-	49,584.90	-	-	49,584.90	29,444,867.27
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	12.21
NEEDVILLE ISD & CED	-	-	116,204.73	17,446.62	(1.21)	-	133,650.14	-	-	133,650.14	13,361,719.14
FT BD E S D #2	-	-	17,608.80	1,944.32	(1.74)	-	19,551.38	-	-	19,551.38	6,431,837.71
ESD #5	-	-	10,490.50	1,271.03	(1.92)	-	11,759.61	-	-	11,759.61	2,277,370.63
FT BD M U D #134-C	-	-	13,969.73	787.08	-	-	14,756.81	-	-	14,756.81	10,059,033.90
FT BD M U D #41	-	-	6,014.80	896.12	-	-	6,910.92	-	-	6,910.92	1,330,613.03
WILLOWFORK DRAINAGE	-	-	31,263.87	3,216.93	(1.60)	-	34,479.20	-	-	34,479.20	7,568,124.05
CINCO M U D #9	-	-	4,201.26	276.14	-	-	4,477.40	-	-	4,477.40	1,484,630.74
CITY OF MISSOURI CITY	-	-	202,531.54	18,595.51	(11.82)	-	221,115.23	-	-	221,115.23	37,970,984.15
H C C - MISSOURI CITY	-	-	18,798.82	2,191.96	(1.37)	-	20,989.41	-	-	20,989.41	5,319,438.73
FBC FRESH WATER #2	-	-	19,931.20	2,788.72	(0.08)	-	22,719.84	-	-	22,719.84	801,689.06
CINCO MUD #2	-	-	4,927.88	383.04	-	-	5,310.92	-	-	5,310.92	1,631,771.32
CINCO MUD #5	-	-	2,542.34	2.56	-	-	2,544.90	-	-	2,544.90	740,263.89
CINCO MUD #7	-	-	7,914.22	653.75	-	-	8,567.97	-	-	8,567.97	1,800,196.81
PID#2 ASSESSMENT	-	-	906.52	-	-	-	906.52	-	-	906.52	695,638.06
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	397,957.45
CITY OF SUGAR LAND	-	-	106,822.56	8,750.49	(21.71)	-	115,551.34	-	-	115,551.34	40,899,975.20
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	11,486.35	335.06	-	-	11,821.41	-	-	11,821.41	3,021,159.18
FORT BEND MUD #162	-	-	478.32	20.75	-	-	499.07	-	-	499.07	1,517,103.32
FORT BEND MUD #155	-	-	6,805.26	410.09	-	-	7,215.35	-	-	7,215.35	2,935,887.36
RENDITION PENALTY (INC SI	-	-	-	-	-	611.91	611.91	-	-	611.91	28,921.08
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	-	-	1,850.00	-	-	-	1,850.00	-	-	1,850.00	22,240.00
CITY OF KATY	-	-	7,193.54	3,493.47	(4.02)	-	10,682.99	-	-	10,682.99	6,846,209.13
FORT BEND ESD #6	-	-	2,760.67	291.33	-	-	3,052.00	-	-	3,052.00	403,752.88
FORT BEND ESD #8	-	-	1,272.37	211.11	-	-	1,483.48	-	-	1,483.48	125,750.56
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	-	-	5,023.30	586.52	-	-	5,609.82	-	-	5,609.82	1,968,956.22
FORT BEND ESD #7	-	-	4,772.83	668.22	-	-	5,441.05	-	-	5,441.05	1,031,131.66
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	213,619.58
FORT BEND MUD #67	-	-	(722.79)	-	-	-	(722.79)	-	-	(722.79)	(3,166.43)
FORT BEND MUD #68	-	-	(334.11)	10.70	-	-	(323.41)	-	-	(323.41)	290.74
FORT BEND MUD #69	-	-	(433.27)	-	-	-	(433.27)	-	-	(433.27)	(1,294.09)
FORT BEND MUD #112	-	-	(33.24)	-	-	-	(33.24)	-	-	(33.24)	1,974.42
FORT BEND MUD #111	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #108	-	-	1,338.69	-	-	-	1,338.69	-	-	1,338.69	1,338.69
FORT BEND MUD #109	-	-	2,370.05	450.91	-	-	2,820.96	-	-	2,820.96	2,820.96
FORT BEND MUD #106	-	-	2,590.74	131.27	-	-	2,722.01	-	-	2,722.01	2,722.01
FORT BEND MUD #117	-	-	4,077.54	675.17	-	-	4,752.71	-	-	4,752.71	4,752.71
TOTAL	0.00	0.00	5,110,337.27	546,779.98	(611.91)	611.91	5,657,117.25	316.10	0.00	5,656,801.15	1,461,392,963.89

Sandra Gutausky for
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