

SUMMARY YEARLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS FOR OCTOBER 2017 THROUGH SEPTEMBER 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 BY ME DURING OCTOBER 2018 THRU SEPTEMBER 2017 SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ

STATE	CURRENT PAYMENTS	CURRENT P&I	DELINQUENT PAYMENTS	DELINQUENT P & I	RENTITION PENALTY	REN PEN DISTRIB	TAX COLLECTION	JURISDICTION COMMISSION	JURISDICTION DEPOSITS	DISBURSED YTD TOTAL
COUNTY	283,903,160.44	871,354.97	2,781,412.79	650,285.90	(6,312.17)	-	288,199,901.93	-	679,664.41	288,879,566.34
DRAINAGE LR & FC	9,951,063.21	30,503.22	103,887.68	25,167.05	(222.96)	-	10,110,398.20	101,302.85	23,233.48	10,032,328.83
W C JR COLL	1,300,583.53	9,125.88	43,106.98	10,112.69	(21.49)	-	1,362,907.59	4.07	-	1,362,907.59
FEEES-ATTORNEY	432,425.14	-	2,520,052.91	-	-	-	2,952,478.05	-	182.10	2,952,660.15
FB PKW	-	-	0.01	0.02	-	-	0.03	-	-	0.03
KATY ISD	238,194,109.26	591,065.87	1,551,569.96	289,041.48	(2,321.31)	-	240,623,465.26	-	1,674,100.93	242,297,566.19
BNCLAVE @ RIVER PARK PID	138,313.14	276.87	376.86	-	-	-	138,966.87	-	-	138,966.87
LAMAR CISD & CED	205,608,351.13	640,243.86	3,064,168.78	582,760.02	(3,965.13)	-	209,891,558.66	-	-	209,891,558.66
KENDLETON ISD	-	-	4,624.78	5,042.71	-	-	9,667.49	-	-	9,667.49
FORT BEND ESD #4	6,978,255.86	19,577.45	92,856.15	13,172.35	(44.33)	-	7,103,817.48	-	-	7,103,817.48
FORT BEND ESD #3	125,657.26	1,392.90	4,607.05	1,583.55	(4.73)	-	133,236.03	-	-	133,236.03
FULSHEAR	2,079,926.19	6,838.08	46,309.71	4,410.32	(19.20)	-	2,137,465.10	-	-	2,137,465.10
RICHMOND	3,485,392.18	18,170.60	110,184.17	33,389.00	(133.64)	-	3,647,002.31	-	-	3,647,002.31
FBISD	478,314,288.47	1,386,863.50	5,868,496.86	1,132,628.67	(8,489.56)	-	486,693,787.94	-	350,286.58	487,044,074.52
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-
UNL RDS	-	-	-	-	-	-	-	-	-	-
BEASLEY	104,444.56	883.02	5,232.89	1,305.12	(8.55)	-	111,857.04	-	-	111,857.04
ROSENBERG	10,785,248.62	42,268.88	147,783.52	33,551.46	(526.42)	-	11,008,326.06	-	-	11,008,326.06
ARCOLA	828,426.74	7,669.20	40,410.61	8,622.01	(12.89)	-	885,115.67	-	-	885,115.67
ORCHARD	65,173.62	988.13	3,491.06	1,081.15	(5.61)	-	70,728.35	145.56	-	70,873.91
KENDLETON	112,397.99	2,183.11	15,093.29	5,598.24	(3.23)	-	135,269.40	-	-	135,269.40
HARRIS FT BD ESD #100	2,774,392.02	8,723.20	18,381.74	5,119.17	(33.35)	-	2,806,582.78	-	-	2,806,582.78
MEADOWS PLACE	2,761,201.88	7,115.23	39,454.02	6,944.86	(58.04)	-	2,814,657.95	-	-	2,814,657.95
NEEDVILLE	631,998.28	3,598.91	15,766.17	3,178.78	(16.78)	-	654,525.36	-	-	654,525.36
SIMONTON	133,851.99	884.02	10,810.58	1,614.89	(0.53)	-	147,160.95	226.20	-	147,387.15
FT BD WATER SUPPLY#1	2,991,544.92	39,108.76	189,363.27	49,477.52	(61.92)	-	3,269,432.55	-	-	3,269,432.55
FT BD ESD #1	314,541.74	780.50	(3,870.29)	79.36	(0.02)	-	311,531.29	-	19,901.55	331,432.84
FT BD W C I D #2	7,535,105.68	31,829.02	7,223.20	10,516.74	(661.35)	-	7,584,013.29	-	11,061.09	7,595,074.38
H C C - STAFFORD	2,586,679.04	12,507.74	8,979.59	3,657.15	(272.59)	-	2,611,550.93	-	-	2,612,168.78
STAFFORD MSD	29,168,135.44	144,442.27	142,535.20	45,544.12	(3,340.86)	-	29,497,316.17	-	5,368.12	29,502,684.29
CITY OF STAFFORD	-	-	3.26	8.95	-	-	12.21	-	0.12	12.09
NEEDVILLE ISD	12,871,658.03	92,050.75	424,457.86	98,331.06	(241.36)	-	13,486,256.34	-	-	13,486,256.34
FT BD ESD #2	6,388,855.72	12,952.30	33,301.91	7,132.59	(60.07)	-	6,442,182.45	-	2,526.14	6,444,708.59
ESD #5	2,248,122.45	8,042.00	22,630.22	6,062.17	(16.29)	-	2,284,840.55	-	-	2,284,840.55
FT BD M U D #134-C	9,796,896.58	17,941.17	254,013.34	10,313.74	(10.05)	-	10,079,154.78	-	-	10,079,154.78
FT BD M U D #41	1,293,493.66	5,585.22	24,995.20	11,395.09	(5.72)	-	1,335,463.45	-	-	1,335,463.45
WILLOWFORK DRAINAGE	7,525,326.97	15,607.45	27,947.33	8,744.86	(72.87)	-	7,577,553.74	174,529.12	-	7,752,082.86
CINCO MUD #9	1,474,966.30	3,859.92	6,245.73	967.56	(11.56)	-	1,486,027.95	-	-	1,486,027.95
CITY OF MISSOURI CITY	37,249,153.69	128,718.70	650,559.74	142,428.77	(645.12)	-	38,170,215.78	-	-	38,170,215.78
H C C - MISSOURI CITY	5,245,808.83	16,882.22	56,785.33	14,956.18	(91.37)	-	5,334,341.19	-	-	5,334,341.19
IBC FRESH WATER #2	743,688.08	6,513.66	49,154.73	11,790.75	(87.04)	-	811,060.18	-	-	811,060.18
CINCO MUD #2	1,625,530.02	2,483.55	4,031.95	1,599.63	(14.89)	-	1,633,630.26	505.16	-	1,634,135.42
CINCO MUD #5	736,941.77	1,842.50	12,092.28	3,902.75	(6.31)	-	754,772.99	33,892.55	-	788,665.54
CINCO MUD #7	1,788,005.15	3,457.78	9,084.47	2,136.50	(3.84)	-	1,802,680.06	163,584.91	-	1,966,264.97
PID#2 ASSESSMENT	691,717.65	1,123.34	5,317.06	365.81	-	-	698,523.86	-	-	698,523.86
PID#4 ASSESSMENT	394,331.79	533.62	2,434.68	657.36	-	-	397,957.45	-	-	397,957.45
CITY OF SUGAR LAND	40,685,527.54	95,351.40	132,491.20	49,935.24	(1,459.67)	-	40,961,845.71	-	4,500.14	40,966,345.85
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-
FORT BEND MUD #134B	2,910,042.31	9,535.31	111,559.62	357.59	(0.46)	-	3,031,494.37	-	1,054.29	3,032,548.66
FORT BEND MUD #162	1,516,086.84	1,777.26	1,977.91	552.51	-	-	1,520,394.52	-	-	1,520,394.52
FORT BEND MUD #155	2,927,865.30	2,921.96	8,388.84	709.51	-	-	2,939,885.61	-	2,726.90	2,942,612.51
RENTITION PENALTY (INC SL	-	-	-	-	-	29,575.19	29,575.19	-	-	29,575.19
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-
NSF CK CHGES & TAX CERTIF	16,900.00	-	9,970.00	-	-	-	26,870.00	-	-	26,870.00
CITY OF KATY	6,760,374.24	39,548.35	47,159.44	12,385.56	(279.01)	-	6,859,188.58	-	28,447.22	6,887,635.80
FORT BEND ESD #6	392,378.78	2,260.57	9,698.19	1,838.69	(22.29)	-	406,153.94	-	-	406,153.94
FORT BEND ESD #8	116,526.56	1,514.63	7,582.83	1,740.87	(9.81)	-	127,355.08	-	-	127,355.08
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-
FORT BEND LID #12	1,953,572.81	5,570.10	14,703.92	3,746.66	-	-	1,977,593.49	-	-	1,977,593.49
FORT BEND ESD #7	1,015,211.94	4,037.80	13,782.44	2,643.22	(0.73)	-	1,035,674.67	-	400.43	1,036,075.10
DEFINED AREA #1	213,619.58	-	-	-	-	-	213,619.58	-	-	213,619.58
FORT BEND MUD #67	-	-	(3,420.87)	154.44	-	-	(3,266.43)	-	1,500.51	(1,765.92)
FORT BEND MUD #68	-	-	714.60	729.04	-	-	1,443.64	-	1,813.49	3,257.13
FORT BEND MUD #69	-	-	(1,371.22)	88.28	(0.07)	-	(1,283.01)	-	433.27	(849.74)
FORT BEND MUD #112	-	-	1,534.80	439.62	-	-	1,974.42	-	1,479.87	3,454.29
FORT BEND MUD #111	-	-	1,281.32	355.36	-	-	1,636.68	-	-	1,636.68
FORT BEND MUD #108	-	-	3,599.19	340.01	-	-	3,939.20	-	276.77	4,215.97
FORT BEND MUD #109	-	-	3,506.80	663.98	-	-	4,170.78	-	149.98	4,320.76
FORT BEND MUD #106	-	-	6,981.96	779.50	-	-	7,761.46	-	-	7,761.46
FORT BEND MUD #117	-	-	6,430.64	1,048.23	-	-	7,478.87	-	847.22	8,326.09
TOTAL	1,439,887,270.92	4,358,506.75	18,792,040.33	3,323,472.58	(29,575.19)	29,575.19	1,466,361,290.38	101,307.04	3,183,455.84	1,469,443,439.18

Patsy Schultz
 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 STURNANT, 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.

Robert E Sturnant
 COUNTY AUDITOR, FORT BEND COUNTY, TEXAS