

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF NOVEMBER 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 NOVEMBER 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	14,233,958.31	-	346,005.60	68,445.38	(338.50)	-	14,648,070.79	-	-	14,648,070.79	15,683,733.43
DRAINAGE	606,255.18	-	13,532.34	2,726.46	(14.31)	-	622,499.67	6,225.04	-	616,274.63	666,574.75
LR & FC	-	-	40.92	96.26	-	-	137.18	1.37	-	135.81	143.96
W C JR COLL	77,961.07	-	6,731.97	1,480.82	(2.07)	-	86,171.79	-	-	86,171.79	95,905.51
FEES-ATTORNEY	-	-	261,774.97	-	-	-	261,774.97	-	-	261,774.97	552,538.93
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD	12,335,505.56	-	137,422.63	20,730.83	50.87	-	12,493,709.89	-	-	12,493,709.89	13,090,857.58
ENCLAVE @ RIVER PARK PID	2,910.00	-	-	-	-	-	2,910.00	-	-	2,910.00	3,880.00
LAMAR CISD	9,875,285.55	-	233,721.43	38,443.94	(138.83)	-	10,147,312.09	-	-	10,147,312.09	10,965,469.48
KENDLETON ISD	-	-	3,583.76	6,342.12	-	-	9,925.88	-	-	9,925.88	9,925.88
FORT BEND ESD #4	385,981.84	-	11,653.83	787.31	(1.45)	-	398,421.53	-	-	398,421.53	426,896.35
FORT BEND ESD #3	10,794.57	-	116.64	40.33	-	-	10,951.54	-	-	10,951.54	11,748.18
FULSHEAR	118,488.39	-	18,084.38	573.91	(0.83)	-	137,145.85	-	-	137,145.85	153,434.05
RICHMOND	275,682.58	-	19,145.36	10,205.72	(16.49)	-	305,017.17	-	-	305,017.17	326,406.72
FBISD	26,038,198.23	-	587,939.38	148,749.17	(404.23)	-	26,774,482.55	-	-	26,774,482.55	29,199,425.37
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	4,500.68	-	136.31	39.60	(0.12)	-	4,676.47	-	-	4,676.47	6,560.60
ROSENBERG	576,471.42	-	6,294.81	1,898.85	(13.17)	-	584,651.91	-	-	584,651.91	621,077.03
ARCOLA	35,655.45	-	2,030.46	448.85	(0.68)	-	38,134.08	-	-	38,134.08	46,715.81
ORCHARD	10,435.15	-	-	-	-	-	10,435.15	-	-	10,435.15	10,347.33
KENDLETON	10,973.73	-	718.55	223.74	-	-	11,916.02	-	-	11,916.02	14,799.02
HARRIS FT BD ESD #100	111,922.08	-	423.88	143.07	(0.64)	-	112,488.39	-	-	112,488.39	117,518.47
MEADOWS PLACE	221,420.81	-	698.38	329.14	(0.15)	-	222,448.18	-	-	222,448.18	269,560.09
NEEDVILLE	39,002.42	-	1,098.44	322.44	(1.45)	-	40,421.85	-	-	40,421.85	46,983.80
SIMONTON	5,019.91	-	13.49	22.71	-	-	5,056.11	-	-	5,056.11	8,903.07
FT BD WATER SUPPLY#1	116,645.57	-	19,332.25	8,691.46	(0.62)	-	144,668.66	-	-	144,668.66	173,699.00
FT BD E S D #1	17,624.85	-	(148.84)	51.43	-	-	17,527.44	-	-	17,527.44	14,850.49
FT BD W C I D #2	259,939.37	-	51,610.46	1,227.01	(56.81)	-	312,720.03	-	-	312,720.03	321,391.61
H C C - STAFFORD	81,909.53	-	11,496.62	445.36	(26.07)	-	93,825.44	-	-	93,825.44	96,024.79
STAFFORD MSD	1,060,693.98	-	141,895.27	5,452.89	(342.98)	-	1,207,699.16	-	-	1,207,699.16	1,229,328.76
CITY OF STAFFORD	-	-	6.49	17.96	-	-	24.45	0.24	-	24.21	24.45
NEEDVILLE ISD & CED	632,588.09	-	80,459.45	17,955.08	(20.29)	-	730,982.33	-	-	730,982.33	822,869.54
FT BD E S D # 2	377,889.43	-	3,162.77	700.37	(4.69)	-	381,747.88	-	-	381,747.88	405,943.24
ESD #5	121,852.18	-	1,260.42	403.18	(0.60)	-	123,515.18	-	-	123,515.18	139,327.11
FT BD M U D # 134-C	579,432.79	-	2,886.38	-	-	-	582,319.17	-	-	582,319.17	635,257.65
FT BD M U D #41	49,121.54	-	496.38	73.16	-	-	49,691.08	-	-	49,691.08	70,109.29
WILLOWFORK DRAINAGE	383,800.95	-	545.60	758.97	(7.53)	-	385,097.99	-	-	385,097.99	381,977.24
CINCO M U D #9	72,376.92	-	-	-	-	-	72,376.92	-	-	72,376.92	77,302.85
CITY OF MISSOURI CITY	1,959,736.30	-	91,966.38	10,671.82	(24.99)	-	2,062,349.51	-	-	2,062,349.51	2,169,698.22
H C C - MISSOURI CITY	242,579.92	-	13,556.51	1,385.17	(2.00)	-	257,519.60	-	-	257,519.60	270,764.82
FBC FRESH WATER #2	39,415.82	-	1,889.35	504.67	(0.28)	-	41,809.56	-	-	41,809.56	56,154.18
CINCO MUD # 2	106,916.41	-	(496.97)	26.70	(0.61)	-	106,445.53	-	-	106,445.53	115,217.62
CINCO MUD #5	38,662.33	-	(184.99)	79.25	-	-	38,556.59	-	5,530.88	44,087.47	31,924.78
CINCO MUD #7	88,943.88	-	(722.83)	38.59	(0.30)	-	88,259.34	-	-	88,259.34	79,437.83
PID#2 ASSESSMENT	12,668.79	-	1,148.53	252.68	-	-	14,070.00	-	-	14,070.00	14,838.83
PID#4 ASSESSMENT	10,438.74	-	-	-	-	-	10,438.74	-	-	10,438.74	10,438.74
CITY OF SUGAR LAND	2,779,611.05	-	24,890.39	11,740.75	(66.04)	-	2,816,176.15	-	-	2,816,176.15	3,096,734.11
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	304,353.69	-	3,745.28	143.17	-	-	308,242.14	-	-	308,242.14	338,806.39
FORT BEND MUD #162	30,019.48	-	143.20	25.78	-	-	30,188.46	-	-	30,188.46	30,575.19
FORT BEND MUD #155	93,438.10	-	303.88	1.19	-	-	93,743.17	-	-	93,743.17	98,748.19
RENDITION PENALTY (INC SI	-	-	-	-	-	1,445.95	1,445.95	-	-	1,445.95	1,755.16
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	1,180.00	-	760.00	-	-	-	1,940.00	-	-	1,940.00	3,380.00
CITY OF KATY	283,038.15	-	6,983.81	2,453.84	(7.49)	-	292,468.31	-	-	292,468.31	316,563.03
FORT BEND ESD #6	23,382.02	-	564.17	102.05	(2.57)	-	24,045.67	-	-	24,045.67	24,616.04
FORT BEND ESD #8	15,292.61	-	736.70	189.79	(0.03)	-	16,219.07	-	-	16,219.07	18,301.57
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	62,506.04	-	25.97	(1.72)	-	-	62,530.29	-	-	62,530.29	65,400.37
FORT BEND ESD #7	55,311.75	-	1,106.19	244.73	-	-	56,662.67	-	-	56,662.67	60,489.94
DEFINED AREA #1	73.23	-	-	-	-	-	73.23	-	-	73.23	73.23
FORT BEND MUD #67	-	-	-	-	-	-	-	102.94	-	102.94	119.56
FORT BEND MUD #68	-	-	117.39	11.81	-	-	129.20	-	-	129.20	135.88
FORT BEND MUD #69	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #112	-	-	92.89	16.72	-	-	109.61	-	-	109.61	109.61
FORT BEND MUD #111	-	-	1,082.85	191.13	-	-	1,273.98	-	-	1,273.98	7,092.54
FORT BEND MUD #108	-	-	-	-	-	-	-	17.50	-	17.50	(17.50)
FORT BEND MUD #109	-	-	125.44	29.50	-	-	154.94	-	-	154.94	2,485.74
FORT BEND MUD #106	-	-	15.60	3.43	-	-	19.03	-	210.00	229.03	2,214.10
FORT BEND MUD #117	-	-	2,661.58	938.82	-	-	3,600.40	-	-	3,600.40	4,398.40
TOTAL	74,877,866.44	0.00	2,114,682.10	366,877.39	(1,445.95)	1,445.95	77,359,425.93	6,226.65	5,861.32	77,359,060.60	83,517,968.00

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