

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JANUARY 2019

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 2019, 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	109,082,050.80	-	538,239.93	76,977.88	(2,865.92)	-	109,694,402.69	-	-	109,694,402.69	262,897,284.88
DRAINAGE	4,588,428.63	-	20,759.95	2,897.62	(122.56)	-	4,611,963.64	46,119.67	-	4,565,843.97	11,138,949.50
LR & FC	-	-	2.03	-	-	-	2.03	0.02	-	2.01	146.64
W C JR COLL	583,974.32	-	3,118.03	560.33	(17.06)	-	587,635.62	-	-	587,635.62	1,321,986.94
FEEB-ATTORNEY	-	-	294,040.14	-	-	-	294,040.14	-	-	294,040.14	1,005,605.28
FB PKW	-	-	-	-	-	-	-	-	-	-	5.12
KATY ISD	85,465,822.89	-	265,800.46	11,631.15	(1,054.80)	-	85,742,199.70	-	-	85,742,199.70	227,301,250.04
ENCLAVE @ RIVER PARK PID	42,956.46	-	-	-	-	-	42,956.46	-	-	42,956.46	121,198.41
LAMAR CISD	73,216,576.41	-	664,857.43	95,188.66	(1,594.95)	-	73,975,027.55	-	-	73,975,027.55	190,998,378.17
KENDLETON ISD	-	-	112.49	207.99	-	-	320.48	-	-	320.48	10,604.46
FORT BEND ESD #4	2,300,315.46	-	14,865.48	1,884.78	(16.86)	-	2,317,048.86	-	-	2,317,048.86	6,833,941.66
FORT BEND ESD #3	53,542.77	-	400.19	104.45	(2.57)	-	54,044.84	-	-	54,044.84	112,509.75
FULSHEAR	701,911.86	-	6,717.00	1,639.79	(9.46)	-	710,259.19	-	-	710,259.19	2,265,355.30
RICHMOND	1,400,188.60	-	12,169.27	3,149.87	(81.48)	-	1,415,426.26	-	-	1,415,426.26	3,040,791.50
FBISD	190,832,652.30	-	671,239.40	104,022.60	(3,696.00)	-	191,604,218.30	-	-	191,604,218.30	456,497,004.87
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	40,762.65	-	49.42	23.77	(0.35)	-	40,835.49	-	-	40,835.49	90,028.95
ROSENBERG	4,214,337.85	-	16,392.34	3,230.29	(172.11)	-	4,233,788.37	-	-	4,233,788.37	9,531,952.17
ARCOLA	399,150.04	-	18,997.11	786.18	(20.84)	-	418,912.49	-	-	418,912.49	675,094.37
ORCHARD	26,466.50	-	63.88	15.33	(4.21)	-	26,541.50	-	-	26,541.50	60,799.60
KENDLETON	40,931.61	-	183.65	167.11	-	-	41,282.37	-	-	41,282.37	88,788.56
HARRIS FT BD ESD #100	877,117.32	-	6,569.78	300.60	(13.32)	-	883,974.38	-	-	883,974.38	2,413,901.86
MEADOWS PLACE	1,050,697.31	-	(1,425.81)	74.73	(8.05)	-	1,049,338.18	-	-	1,049,338.18	2,458,037.52
NEEDVILLE	216,652.39	-	579.60	203.43	(19.83)	-	217,415.59	-	-	217,415.59	606,774.33
SIMONTON	38,862.95	-	142.50	39.97	(0.06)	-	39,045.36	-	-	39,045.36	90,025.07
FT BD WATER SUPPLY#1	1,968,419.48	-	12,379.29	3,420.35	(34.54)	-	1,984,184.58	-	-	1,984,184.58	2,694,852.42
FT BD E S D #1	131,317.99	-	(205.25)	(47.37)	(0.15)	-	131,065.22	-	-	131,065.22	292,154.35
FT BD W C I D #2	4,071,948.65	-	20,609.23	3,339.31	(367.05)	-	4,095,530.14	-	-	4,095,530.14	6,603,304.90
H C C - STAFFORD	1,351,185.72	-	8,116.88	1,514.71	(167.05)	-	1,360,650.26	-	-	1,360,650.26	2,195,626.54
STAFFORD MSD	16,314,849.19	-	96,240.65	18,230.80	(2,206.05)	-	16,427,114.59	-	-	16,427,114.59	26,695,911.01
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	24.45
NEEDVILLE ISD & CED	5,600,934.66	-	37,500.70	7,064.73	(186.35)	-	5,645,313.74	-	-	5,645,313.74	12,480,984.19
FT BD E S D # 2	2,399,608.91	-	6,747.42	122.31	(40.96)	-	2,406,437.68	-	-	2,406,437.68	6,304,385.12
ESD #5	810,081.85	-	665.64	297.57	(17.09)	-	811,027.97	-	-	811,027.97	2,173,853.53
FT BD M U D # 134-C	2,773,345.18	-	(193.50)	-	(8.22)	-	2,773,143.46	-	-	2,773,143.46	9,500,803.59
FT BD M U D #41	413,695.46	-	1,353.70	396.89	(0.89)	-	415,445.16	-	-	415,445.16	1,197,021.94
WILLOWFORK DRAINAGE	2,755,092.01	-	(1,261.58)	(167.64)	(22.46)	-	2,753,640.33	-	-	2,753,640.33	6,665,642.90
CINCO M U D #9	404,007.80	-	(121.93)	-	(0.38)	-	403,885.49	-	-	403,885.49	1,343,838.79
CITY OF MISSOURI CITY	15,081,132.93	-	85,741.97	22,737.67	(105.68)	-	15,189,506.89	-	-	15,189,506.89	36,708,199.92
H C C - MISSOURI CITY	2,099,865.37	-	11,268.64	3,488.44	(15.25)	-	2,114,607.20	-	-	2,114,607.20	4,894,724.71
FBC FRESH WATER #2	418,951.24	-	461.48	391.33	(146.06)	-	419,657.99	-	-	419,657.99	683,632.75
CINCO MUD # 2	752,560.97	-	99.41	34.42	(3.70)	-	752,691.10	-	-	752,691.10	1,678,010.10
CINCO MUD #5	346,831.36	-	(1,529.90)	(352.47)	-	-	344,948.99	-	-	344,948.99	799,260.42
CINCO MUD #7	606,737.89	-	(125.99)	-	(2.59)	-	606,609.31	-	-	606,609.31	1,537,643.47
PID#2 ASSESSMENT	179,221.07	-	-	-	-	-	179,221.07	-	-	179,221.07	638,122.79
PID#4 ASSESSMENT	49,850.95	-	-	-	-	-	49,850.95	-	-	49,850.95	381,679.77
CITY OF SUGAR LAND	22,743,672.86	-	24,537.72	3,964.81	(544.77)	-	22,771,630.62	-	-	22,771,630.62	45,526,501.90
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	20.32
FORT BEND MUD #134B	1,719,581.10	-	5,970.73	-	-	-	1,725,551.83	-	-	1,725,551.83	4,723,795.74
FORT BEND MUD #162	161,003.17	-	81.64	16.33	-	-	161,101.14	-	-	161,101.14	1,509,263.56
FORT BEND MUD #155	675,848.26	-	2,589.68	621.52	(0.08)	-	679,059.38	-	-	679,059.38	3,043,063.29
RENDITION PENALTY (INC SI	-	-	-	-	-	13,675.82	13,675.82	-	-	13,675.82	20,035.43
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSP CK CHGES & TAX CERTII	3,810.01	-	360.00	-	-	-	4,170.01	-	-	4,170.01	9,560.01
CITY OF KATY	3,733,657.79	-	3,270.93	709.67	(88.16)	-	3,737,550.23	-	-	3,737,550.23	7,137,436.61
FORT BEND ESD #6	122,325.92	-	1,369.42	201.73	(2.20)	-	123,894.87	-	-	123,894.87	388,198.26
FORT BEND ESD #8	95,675.86	-	257.53	82.38	(4.32)	-	96,011.45	-	-	96,011.45	197,453.25
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	528,163.86	-	74.83	35.72	-	-	528,274.41	-	-	528,274.41	1,774,595.82
FORT BEND ESD #7	343,615.77	-	1,313.43	313.03	(11.39)	-	345,230.84	-	-	345,230.84	1,220,047.60
DEFINED AREA #1	320,816.38	-	-	-	-	-	320,816.38	-	-	320,816.38	320,889.61
FORT BEND MUD #67	-	-	-	-	-	-	-	100.00	100.00	-	19.56
FORT BEND MUD #68	-	-	738.01	236.97	-	-	974.98	-	78.00	1,052.98	1,107.25
FORT BEND MUD #69	-	-	50.48	-	-	-	50.48	-	-	50.48	233.25
FORT BEND MUD #112	-	-	1,342.14	378.79	-	-	1,720.93	-	-	1,720.93	1,830.54
FORT BEND MUD #111	-	-	133.90	18.64	-	-	152.54	-	141.69	294.23	7,745.33
FORT BEND MUD #108	-	-	6.30	1.50	-	-	7.80	-	242.04	249.84	(251.74)
FORT BEND MUD #109	-	-	1,299.47	311.87	-	-	1,611.34	-	-	1,611.34	4,243.30
FORT BEND MUD #106	-	-	1,408.71	324.01	-	-	1,732.72	-	-	1,732.72	3,652.31
FORT BEND MUD #117	-	-	617.02	148.08	-	-	765.10	-	-	765.10	6,483.78
TOTAL	564,151,208.78	0.00	2,857,043.07	370,942.63	(13,675.82)	13,675.82	567,379,194.48	46,119.69	561.73	567,333,636.52	1,370,926,017.59

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