

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF FEBRUARY 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 FEBRUARY 2019, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

STATE	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT F&I	RENTION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION VTD TOTAL
COUNTY	24,149,897.83	264,383.72	236,933.89	50,703.31	(1,332.57)	-	24,700,586.18	-	-	24,700,586.18	287,597,871.06
DRAINAGE	1,014,673.76	11,122.40	8,945.82	2,011.86	(56.79)	-	1,036,697.05	10,366.97	-	1,026,330.08	12,175,646.55
LR & FC	-	-	2.16	5.04	-	-	7.20	0.07	-	7.13	153.84
W C JR COLL	121,333.25	3,231.65	2,786.40	762.17	(2.01)	-	128,111.46	-	-	128,111.46	1,450,098.40
FEES-ATTORNEY	27,350.10	-	182,234.15	-	-	-	209,584.25	-	-	209,584.25	1,215,189.53
PB PKW	-	-	-	-	-	-	-	-	-	-	5.12
KATY ISD	15,415,384.48	175,183.98	143,575.19	26,306.77	(462.32)	-	15,759,988.10	-	-	15,759,988.10	243,061,238.14
ENCLAVE @ RIVER PARK PID	7,811.88	203.70	1,005.00	251.25	-	-	9,271.83	-	-	9,271.83	130,470.24
LAMAR CISD	21,883,311.29	181,008.10	201,793.66	83,396.46	(808.19)	-	22,350,701.32	-	-	22,350,701.32	213,349,079.49
KENDLETON ISD	-	-	3,365.05	2,759.82	-	-	6,124.87	-	-	6,124.87	16,729.33
FORT BEND ESD #4	437,571.38	5,524.50	3,237.23	2,068.21	(5.03)	-	448,396.29	-	-	448,396.29	7,282,337.95
FORT BEND ESD #3	16,561.03	195.21	385.94	99.07	-	-	17,241.25	-	-	17,241.25	129,751.00
FULSHEAR	149,694.90	2,381.76	4,767.77	5,673.39	(3.63)	-	162,514.19	-	-	162,514.19	2,427,869.49
RICHMOND	337,725.26	8,271.89	27,948.16	17,634.96	(23.32)	-	391,556.95	-	-	391,556.95	3,432,348.45
FBISD	37,404,628.82	461,845.84	435,161.09	64,131.88	(1,896.09)	-	38,363,871.54	-	-	38,363,871.54	494,860,876.41
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	26,418.11	198.90	117.01	46.93	-	-	26,780.95	-	-	26,780.95	116,809.90
ROSENBERG	925,131.37	10,995.09	37,198.23	8,574.16	(84.33)	-	981,814.52	-	-	981,814.52	10,513,766.69
ARCOLA	118,946.42	4,687.15	714.57	245.49	(0.49)	-	124,593.14	-	-	124,593.14	799,687.51
ORCHARD	6,422.61	117.68	-	-	-	-	6,540.29	-	-	6,540.29	67,339.89
KENDLETON	24,785.46	508.51	7,755.27	3,851.71	(0.26)	-	36,900.69	-	-	36,900.69	125,689.25
HARRIS FT BD ESD #100	150,643.66	1,914.95	2,686.84	636.23	(8.59)	-	155,873.09	-	-	155,873.09	2,569,774.95
MEADOWS PLACE	455,405.19	2,265.85	734.72	311.28	(130.75)	-	458,586.29	-	-	458,586.29	2,916,623.81
NEEDVILLE	70,783.91	1,334.16	2,732.86	817.38	(1.07)	-	75,667.24	-	-	75,667.24	682,441.57
SIMONTON	41,598.86	204.91	130.68	42.49	(1.28)	-	41,975.66	-	-	41,975.66	132,000.73
FT BD WATER SUPPLY#1	287,795.66	11,245.70	14,318.62	3,946.80	(0.13)	-	317,506.65	-	-	317,506.65	3,012,359.07
FT BD ESD #1	19,671.04	619.67	2,065.72	714.42	-	-	23,070.85	-	-	23,070.85	315,225.20
FT BD W C 1 D #2	1,044,057.32	12,634.33	1,525.77	374.88	(176.39)	-	1,058,415.91	-	-	1,058,415.91	7,661,720.81
H C C - STAFFORD	378,629.80	3,405.21	921.82	128.22	(70.86)	-	383,014.19	-	-	383,014.19	2,578,640.73
STAFFORD MSD	4,651,752.37	41,646.32	14,172.23	2,114.88	(935.30)	-	4,708,750.50	-	-	4,708,750.50	31,404,661.51
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	24.45
NEEDVILLE ISD & CED	1,157,315.43	30,157.08	30,005.83	9,939.71	(21.34)	-	1,227,396.71	-	-	1,227,396.71	13,708,380.90
FT BD ESD #2	352,372.57	4,418.53	1,433.64	267.02	(10.59)	-	358,481.17	-	-	358,481.17	6,662,866.29
ESD #5	136,767.78	2,204.07	1,856.58	471.10	(2.43)	-	141,297.10	-	-	141,297.10	2,315,150.63
FT BD M U D # 134-C	417,019.57	2,281.88	0.03	-	-	-	419,301.48	-	-	419,301.48	9,920,105.07
FT BD M U D #41	64,095.89	1,589.98	214.76	34.70	(0.10)	-	65,935.23	-	-	65,935.23	1,262,957.17
WILLOWFORK DRAINAGE	386,070.18	5,697.05	2,316.21	489.80	(12.43)	-	394,560.81	-	-	394,560.81	7,060,203.71
CINCO M U D #9	107,379.67	975.64	3.06	-	(1.82)	-	108,356.55	-	-	108,356.55	1,452,195.34
CITY OF MISSOURI CITY	3,205,072.02	47,806.82	31,454.00	7,515.04	(148.22)	-	3,291,700.56	-	-	3,291,700.56	39,999,900.48
H C C - MISSOURI CITY	493,491.64	6,512.84	3,755.72	850.86	(21.55)	-	504,589.51	-	-	504,589.51	5,399,314.22
FBC FRESH WATER #2	120,951.52	2,420.26	6,500.25	2,161.38	(8.46)	-	132,024.95	-	-	132,024.95	815,657.70
CINCO MUD #2	83,277.76	1,090.18	71.35	20.30	(1.91)	-	84,457.68	-	-	84,457.68	1,762,467.78
CINCO MUD #5	66,745.64	1,965.88	1,588.09	380.91	(3.41)	-	70,677.02	-	-	70,677.02	860,937.44
CINCO MUD #7	79,630.86	1,393.48	9.15	2.20	(0.31)	-	81,035.38	-	-	81,035.38	1,618,678.83
PID#2 ASSESSMENT	43,693.94	440.38	-	-	-	-	44,134.32	-	-	44,134.32	682,257.11
PID#4 ASSESSMENT	8,257.50	-	-	-	-	-	8,257.50	-	-	8,257.50	389,937.27
CITY OF SUGAR LAND	4,151,910.86	40,566.98	8,032.13	1,841.32	(220.16)	-	4,202,131.13	-	-	4,202,131.13	49,728,633.03
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	864.69	1,613.03	-	-	2,477.72	-	-	2,477.72	2,498.04
FORT BEND MUD #134B	398,087.07	3,429.57	5,926.14	-	-	-	317,442.78	-	-	317,442.78	5,041,238.52
FORT BEND MUD #162	64,537.41	733.38	-	-	-	-	65,270.79	-	-	65,270.79	1,574,534.35
FORT BEND MUD #155	80,825.99	1,533.57	130.63	32.66	-	-	82,322.85	-	-	82,322.85	1,125,286.14
RENTION PENALTY (INC #1)	-	-	-	-	-	6,536.60	-	-	-	6,536.60	26,372.03
RENTION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	5,280.00	-	450.00	-	-	-	5,730.00	-	-	5,730.00	15,290.01
CITY OF KATY	813,171.34	5,643.63	10,821.77	530.48	(72.93)	-	830,114.29	-	-	830,114.29	7,967,550.90
FORT BEND ESD #6	28,803.97	619.91	529.77	128.35	(11.44)	-	30,070.56	-	-	30,070.56	418,268.82
FORT BEND ESD #8	28,827.20	694.96	625.43	151.46	(0.10)	-	30,298.95	-	-	30,298.95	227,752.20
KATY ISD M&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	82,894.69	1,008.42	1,526.20	386.69	-	-	85,816.00	-	-	85,816.00	1,860,411.82
FORT BEND ESD #7	114,147.30	2,937.29	945.17	244.17	-	-	118,273.93	-	-	118,273.93	1,338,321.53
DEFINED AREA #1	36,478.94	-	-	-	-	-	36,478.94	-	-	36,478.94	357,368.55
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	19.56
FORT BEND MUD #68	-	-	-	-	-	-	-	-	-	-	1,107.25
FORT BEND MUD #69	-	-	-	-	-	-	-	16.00	16.00	16.00	233.25
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	1,830.54
FORT BEND MUD #111	-	-	34.70	8.67	-	-	43.37	-	-	43.37	7,788.70
FORT BEND MUD #108	-	-	-	-	-	-	-	-	-	-	(251.74)
FORT BEND MUD #109	-	-	368.85	77.98	-	-	446.83	-	-	446.83	4,690.13
FORT BEND MUD #106	-	-	949.38	227.85	-	-	1,177.23	-	-	1,177.23	4,829.54
FORT BEND MUD #117	-	-	2,181.12	487.02	-	-	2,668.14	-	-	2,668.14	9,151.92
TOTAL	121,606,792.50	1,371,252.96	1,450,011.31	305,491.76	(6,536.60)	6,536.60	124,733,548.53	10,367.04	16.00	124,723,197.49	1,495,659,566.12

*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