

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MARCH 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 MARCH 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	3,266,902.85	242,806.53	(100,482.07)	35,291.68	(272.31)	-	3,444,246.68	-	-	3,444,246.68	291,042,117.74
DRAINAGE	136,952.25	10,282.17	(3,250.21)	1,321.66	(11.58)	-	145,294.29	1,452.96	-	143,841.33	12,320,940.84
L.R & FC	-	-	0.32	-	-	-	0.32	-	-	0.32	154.16
W C JR COLL	36,776.83	2,689.68	2,303.23	704.42	(1.43)	-	42,472.73	-	-	42,472.73	1,492,571.13
FEES-ATTORNEY	26,386.83	-	108,989.28	-	-	-	135,376.11	-	-	135,376.11	1,350,565.64
FB PKW	-	-	-	-	-	-	-	-	-	-	5.12
KATY ISD	2,325,740.42	172,437.19	49,603.95	16,849.19	(127.54)	-	2,564,503.21	-	-	2,564,503.21	245,625,741.35
ENCLAVE @ RIVER PARK PID	969.92	-	-	-	-	-	969.92	-	-	969.92	131,440.16
LAMAR CISD	2,482,446.02	178,768.29	(21,601.53)	30,655.98	(173.00)	-	2,670,095.76	-	-	2,670,095.76	216,019,175.25
KENDLETON ISD	-	-	167.15	259.74	-	-	426.89	-	-	426.89	17,156.22
FORT BEND ESD #4	85,801.04	6,083.83	2,356.93	608.38	(1.94)	-	94,848.24	-	-	94,848.24	7,377,186.19
FORT BEND ESD #3	5,978.63	454.81	(304.49)	61.20	-	-	6,190.15	-	-	6,190.15	135,941.15
FULSHEAR	25,767.26	1,936.64	832.92	132.72	(0.36)	-	28,669.18	-	-	28,669.18	2,456,538.67
RICHMOND	75,073.38	4,577.59	2,321.59	1,786.47	(10.30)	-	83,748.73	-	-	83,748.73	3,516,097.18
FBISD	5,407,596.91	378,529.54	(49,961.41)	55,543.78	(321.73)	-	5,791,387.09	-	-	5,791,387.09	500,652,263.50
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	4,240.15	338.12	164.69	56.55	-	-	4,799.51	-	-	4,799.51	121,609.41
ROSENBERG	120,405.85	9,205.01	(10,586.29)	1,726.58	(27.97)	-	120,723.18	-	-	120,723.18	10,634,489.87
ARCOLA	22,630.35	1,801.64	(1,217.38)	323.67	(8.14)	-	23,530.14	-	-	23,530.14	823,217.65
ORCHARD	1,898.86	153.66	18.72	127.97	-	-	2,199.21	-	-	2,199.21	69,539.10
KENDLETON	10,944.80	859.96	780.13	318.34	-	-	12,903.23	-	-	12,903.23	138,592.48
HARRIS FT BD ESD #100	23,922.11	1,994.73	1,328.09	199.59	(0.58)	-	27,443.94	-	-	27,443.94	2,597,218.89
MEADOWS PLACE	33,365.65	1,582.50	(1,676.35)	28.17	-	-	33,299.97	-	-	33,299.97	2,949,923.78
NEEDVILLE	18,449.13	1,330.37	444.10	137.54	(1.06)	-	20,360.08	-	-	20,360.08	702,801.65
SIMONTON	6,575.21	512.79	74.29	21.14	(1.01)	-	7,182.42	-	-	7,182.42	139,183.15
FT BD WATER SUPPLY#1	143,540.26	11,898.85	12,037.49	4,855.05	(0.40)	-	172,331.25	-	-	172,331.25	3,184,690.32
FT BD E S D #1	2,543.16	122.24	(13.58)	1.27	-	-	2,653.09	-	-	2,653.09	317,878.29
FT BD W C I D #2	195,003.46	10,210.27	2,046.24	1,542.05	(29.96)	-	208,772.06	-	-	208,772.06	7,870,492.87
H C C - STAFFORD	90,274.92	4,258.08	(763.92)	311.54	(12.18)	-	94,068.44	-	-	94,068.44	2,672,709.17
STAFFORD MSD	1,043,928.55	51,995.69	(4,098.70)	4,804.67	(159.63)	-	1,096,470.58	-	-	1,096,470.58	32,501,132.09
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	24.45
NEEDVILLE ISD & CED	324,893.05	25,284.82	22,100.78	6,496.16	(15.93)	-	378,758.88	-	-	378,758.88	14,087,139.78
FT BD E S D # 2	57,530.57	4,161.92	1,378.59	518.96	(6.45)	-	63,583.59	-	-	63,583.59	6,726,449.88
ESD #5	25,008.81	1,814.53	(1,398.54)	184.30	(1.12)	-	25,607.98	-	-	25,607.98	2,340,758.61
FT BD M U D # 134-C	86,075.07	5,010.58	(38,883.05)	-	(0.31)	-	52,202.29	-	-	52,202.29	9,972,307.36
FT BD M U D #41	14,378.68	1,091.89	29.85	5.97	-	-	15,506.39	-	-	15,506.39	1,278,463.56
WILLOWFORK DRAINAGE	65,554.39	4,186.61	495.93	174.75	(12.15)	-	70,399.53	-	-	70,399.53	7,130,603.24
CINCO M U D #9	16,758.24	1,080.66	-	-	(2.98)	-	17,835.92	-	-	17,835.92	1,470,031.26
CITY OF MISSOURI CITY	598,748.64	37,277.62	4,170.69	4,977.31	(62.33)	-	645,111.93	-	-	645,111.93	40,645,012.41
H C C - MISSOURI CITY	62,883.42	4,721.26	(2,959.47)	627.83	(4.98)	-	65,268.06	-	-	65,268.06	5,464,582.28
FBC FRESH WATER #2	28,912.46	2,273.92	1,573.30	549.17	(4.58)	-	33,304.27	-	-	33,304.27	848,961.97
CINCO MUD # 2	16,222.87	772.21	149.99	104.66	0.94	-	17,250.67	-	-	17,250.67	1,779,718.45
CINCO MUD #5	4,847.12	249.10	(189.15)	(66.38)	-	-	4,840.69	-	-	4,840.69	874,778.13
CINCO MUD #7	20,179.54	1,454.69	-	-	-	-	21,634.23	-	-	21,634.23	1,640,313.08
PID#2 ASSESSMENT	9,371.34	684.31	-	-	-	-	10,055.65	-	-	10,055.65	692,312.76
PID#4 ASSESSMENT	3,816.44	119.30	-	-	-	-	3,935.74	-	-	3,935.74	393,873.01
CITY OF SUGAR LAND	472,329.27	30,993.26	(21,778.67)	2,937.18	(41.04)	-	484,440.00	-	-	484,440.00	50,213,073.03
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	2,498.04
FORT BEND MUD #134B	65,749.31	4,199.99	9,109.78	-	-	-	79,059.08	-	-	79,059.08	5,120,297.60
FORT BEND MUD #162	6,998.38	477.93	565.21	175.95	-	-	8,217.47	-	-	8,217.47	1,582,751.82
FORT BEND MUD #155	12,265.07	759.29	983.36	207.55	(0.04)	-	14,215.23	-	-	14,215.23	3,139,501.37
RENDITION PENALTY (INC SI	-	-	-	-	-	1,323.03	1,323.03	-	-	1,323.03	27,895.06
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	2,070.00	-	410.00	-	-	-	2,480.00	-	-	2,480.00	17,770.01
CITY OF KATY	133,340.03	10,420.53	1,456.16	1,080.13	(10.94)	-	146,285.91	-	-	146,285.91	8,113,836.81
FORT BEND ESD #6	10,210.80	717.68	420.38	119.52	-	-	11,468.38	-	-	11,468.38	429,737.20
FORT BEND ESD #8	9,238.39	732.57	419.60	126.21	-	-	10,516.77	-	-	10,516.77	238,268.97
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	20,281.89	1,476.73	(1,042.78)	41.91	-	-	20,757.75	-	-	20,757.75	1,881,169.57
FORT BEND ESD #7	28,691.48	2,280.02	723.22	295.78	-	-	31,990.50	-	-	31,990.50	1,370,312.03
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	357,368.55
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	19.56
FORT BEND MUD #68	-	-	(39.18)	-	-	-	(39.18)	-	-	(39.18)	1,068.07
FORT BEND MUD #69	-	-	-	-	-	-	-	-	-	-	233.25
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	1,830.54
FORT BEND MUD #111	-	-	35.97	9.36	-	-	45.33	-	-	45.33	7,834.03
FORT BEND MUD #108	-	-	(109.91)	1.61	-	-	(108.30)	-	98.96	(9.34)	(360.04)
FORT BEND MUD #109	-	-	(378.91)	5.93	-	-	(372.98)	-	324.45	(48.53)	4,317.15
FORT BEND MUD #106	-	-	(279.44)	-	-	-	(279.44)	-	-	(279.44)	4,550.10
FORT BEND MUD #117	-	-	(786.33)	-	-	-	(786.33)	-	786.33	-	8,365.59
<b>TOTAL</b>	<b>17,690,470.06</b>	<b>1,237,071.60</b>	<b>(34,309.43)</b>	<b>176,243.21</b>	<b>(1,323.03)</b>	<b>1,323.03</b>	<b>19,069,475.44</b>	<b>1,452.96</b>	<b>1,209.74</b>	<b>19,069,232.22</b>	<b>1,514,729,041.56</b>

*Patsy Schultz*  
 SWORN TO AND SUBSCRIBED BEFORE ME, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

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