

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY CARRIE SURRETT, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF APRIL 2019

I, CARRIE SURRETT, 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 APRIL 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	1,614,443.01	163,482.27	143,240.90	39,750.73	(240.71)	-	1,960,676.20	-	-	1,960,676.20	293,002,793.94
DRAINAGE	67,841.32	6,872.27	5,543.30	1,518.70	(10.12)	-	81,765.47	817.69	-	80,947.78	12,402,706.31
LR & FC	-	-	0.10	-	-	-	0.10	-	-	0.10	154.26
W C JR COLL	18,645.53	1,701.83	3,270.42	917.91	(0.06)	-	24,535.63	-	-	24,535.63	1,517,106.76
FRES-ATTORNEY	153,156.24	-	129,693.44	-	-	-	282,849.68	-	56.26	282,905.94	1,633,415.32
FB PKW	-	-	-	-	-	-	-	-	-	-	5.12
KATY ISD	837,676.18	82,290.99	40,107.89	14,024.88	(68.37)	-	974,031.57	-	-	974,031.57	246,599,772.92
ENCLAVE @ RIVER PARK PID	1,454.79	106.70	-	-	-	-	1,561.49	-	-	1,561.49	133,001.65
LAMAR CISD	1,274,473.44	121,466.27	166,227.17	32,980.64	(113.88)	-	1,595,033.64	-	-	1,595,033.64	217,614,208.89
KENDLETON ISD	-	-	96.77	170.28	-	-	267.05	-	-	267.05	17,423.27
FORT BEND ESD #4	34,930.28	3,028.33	8,318.54	836.39	(3.82)	-	47,109.72	-	-	47,109.72	7,424,295.91
FORT BEND ESD #3	3,758.25	400.39	244.86	97.91	(0.02)	-	4,501.39	-	-	4,501.39	140,442.54
FULSHEAR	8,038.23	828.98	1,942.26	1,159.25	(0.02)	-	11,968.70	-	-	11,968.70	2,468,507.37
RICHMOND	48,751.55	4,309.62	3,783.49	1,297.54	(14.42)	-	58,127.78	-	-	58,127.78	3,574,224.96
FBISD	3,103,331.85	278,589.27	302,562.97	68,029.84	(175.79)	-	3,752,338.14	-	-	3,752,338.14	504,404,601.64
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	2,228.71	181.24	303.05	46.06	-	-	2,759.06	-	-	2,759.06	124,368.47
ROSENBERG	40,557.43	6,399.81	(2,410.74)	1,133.77	(12.21)	-	45,668.06	-	-	45,668.06	10,680,157.93
ARCOLA	15,359.57	1,569.67	1,824.61	587.31	(1.08)	-	19,340.08	-	-	19,340.08	842,557.73
ORCHARD	857.40	71.74	0.21	0.07	-	-	929.42	-	-	929.42	70,468.52
KENDLETON	3,476.89	346.39	982.99	340.95	-	-	5,147.22	-	-	5,147.22	143,739.70
HARRIS FT BD ESD #100	10,208.72	1,202.94	787.02	122.33	(0.69)	-	12,320.32	-	-	12,320.32	2,609,539.21
MEADOWS PLACE	27,069.86	1,932.90	377.85	272.72	-	-	29,653.33	-	-	29,653.33	2,979,577.11
NEEDVILLE	8,435.29	811.00	1,414.02	378.82	(0.02)	-	11,039.11	-	-	11,039.11	713,840.76
SIMONTON	2,439.41	177.76	273.06	71.42	-	-	2,961.65	-	-	2,961.65	142,144.80
FT BD WATER SUPPLY#1	65,125.52	6,252.77	12,414.26	3,593.60	(5.06)	-	87,381.09	-	-	87,381.09	3,272,071.41
FT BD E S D #1	2,420.06	174.72	(117.18)	(4.54)	-	-	2,473.06	-	-	2,473.06	320,351.35
FT BD W C I D #2	61,580.65	5,711.35	(961.08)	968.67	(30.29)	-	67,269.30	-	-	67,269.30	7,937,762.17
H C C - STAFFORD	31,470.09	2,855.59	(633.49)	368.95	(12.66)	-	34,048.48	-	-	34,048.48	2,706,757.65
STAFFORD MSD	308,294.50	31,661.52	(7,913.64)	4,041.28	(176.50)	-	335,907.16	-	-	335,907.16	32,837,039.25
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	24.45
NEEDVILLE ISD & CED	178,512.99	16,865.28	30,977.97	7,595.48	(0.54)	-	233,951.18	-	-	233,951.18	14,321,090.96
FT BD E S D #2	25,594.70	2,446.70	856.81	362.66	(2.90)	-	29,257.97	-	-	29,257.97	6,755,707.85
ESD #5	20,652.13	2,069.06	2,104.88	475.40	(3.23)	-	25,298.24	-	-	25,298.24	2,366,056.85
FT BD M U D # 134-C	36,301.04	3,048.89	2,663.72	-	(1.32)	-	42,012.33	-	-	42,012.33	10,014,319.69
FT BD M U D #41	12,362.43	1,040.36	877.16	161.17	-	-	14,441.12	-	-	14,441.12	1,292,904.68
WILLOWFORK DRAINAGE	25,211.46	1,972.20	19.34	108.73	(2.08)	-	27,309.65	-	-	27,309.65	7,157,912.89
CINCO M U D #9	6,415.15	467.92	(199.13)	-	-	-	6,683.94	-	-	6,683.94	1,476,715.20
CITY OF MISSOURI CITY	299,877.97	21,605.28	15,966.16	9,235.06	(33.67)	-	346,650.80	-	-	346,650.80	40,991,663.21
H C C - MISSOURI CITY	26,906.18	2,667.72	435.20	1,069.85	(5.35)	-	31,073.60	-	-	31,073.60	5,495,655.88
FBC FRESH WATER #2	6,890.98	1,617.22	3,775.67	1,371.48	(0.14)	-	13,655.21	-	-	13,655.21	862,617.18
CINCO MUD #2	3,444.60	110.74	333.09	88.22	(2.19)	-	3,974.46	-	-	3,974.46	1,783,692.91
CINCO MUD #5	5,552.30	138.65	(539.16)	(2.66)	-	-	5,149.13	-	-	5,149.13	879,927.26
CINCO MUD #7	7,221.43	409.09	-	-	-	-	7,630.52	-	-	7,630.52	1,647,943.60
PID#2 ASSESSMENT	1,735.98	155.78	-	-	-	-	1,891.76	-	-	1,891.76	694,204.52
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	393,873.01
CITY OF SUGAR LAND	271,082.13	23,328.76	(4,503.55)	1,484.79	(41.50)	-	291,350.63	-	-	291,350.63	50,504,423.66
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	2,498.04
FORT BEND MUD #134B	186,461.17	18,722.99	32,822.24	-	-	-	238,006.40	-	-	238,006.40	5,358,304.00
FORT BEND MUD #162	3,820.60	374.05	1,397.59	84.70	-	-	5,676.94	-	-	5,676.94	1,588,428.76
FORT BEND MUD #155	11,805.35	819.01	2,137.59	577.15	-	-	15,339.10	-	-	15,339.10	3,154,840.47
RENDITION PENALTY (INC SI	-	-	-	-	-	964.63	964.63	-	-	964.63	28,859.69
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSP CK CHGES & TAX CERTII	2,110.00	-	450.00	-	-	-	2,560.00	-	-	2,560.00	20,330.01
CITY OF KATY	10,244.97	2,905.16	(1,693.82)	113.03	(5.94)	-	11,563.40	-	-	11,563.40	8,125,400.21
FORT BEND ESD #6	4,620.99	398.35	342.26	67.02	-	-	5,428.62	-	-	5,428.62	435,165.82
FORT BEND ESD #8	4,594.62	448.08	370.74	109.56	-	-	5,523.00	-	-	5,523.00	243,791.97
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	5,225.55	518.25	657.40	77.67	-	-	6,478.87	-	-	6,478.87	1,887,648.44
FORT BEND ESD #7	16,285.38	1,575.34	427.45	72.84	(0.05)	-	18,360.96	-	-	18,360.96	1,388,672.99
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	357,368.55
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	19.56
FORT BEND MUD #68	-	-	-	-	-	-	-	-	-	-	1,068.07
FORT BEND MUD #69	-	-	359.06	141.18	-	-	500.24	-	-	500.24	733.49
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	1,830.54
FORT BEND MUD #111	-	-	71.71	18.99	-	-	90.70	-	-	90.70	7,924.73
FORT BEND MUD #108	-	-	-	-	-	-	-	-	-	-	(360.04)
FORT BEND MUD #109	-	-	12.81	4.87	-	-	17.68	-	-	17.68	4,334.83
FORT BEND MUD #106	-	-	(556.80)	2.27	-	-	(554.53)	-	-	(554.53)	3,995.57
FORT BEND MUD #117	-	-	-	-	-	-	-	-	-	-	8,365.59
TOTAL	8,918,954.87	826,131.20	900,939.44	195,924.94	(964.63)	964.63	10,841,950.45	817.69	56.26	10,841,189.02	1,525,570,992.01

Carrie Smarr

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 CARRIE SURRETT, 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