

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

I, CARRIE SURRATT, 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 JUNE 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	687,831.40	111,216.95	7,712.51	34,963.00	(100.16)	-	841,623.70	-	-	841,623.70	295,236,952.75
DRAINAGE	29,399.40	4,751.99	411.84	1,297.35	(4.24)	-	35,856.34	358.57	-	35,497.77	12,497,539.03
LR & FC	-	-	1.02	-	-	-	1.02	0.01	-	1.01	156.07
W C JR COLL	10,033.60	1,359.55	877.93	476.86	(0.20)	-	12,747.74	-	-	12,747.74	1,555,047.64
FEES-ATTORNEY	62,262.20	-	110,411.49	-	-	-	172,673.69	-	-	172,673.69	2,106,847.23
FB PKW	-	-	-	-	-	-	-	-	-	-	5.12
KATY ISD	349,570.20	50,692.34	73,909.88	26,739.81	(30.06)	-	500,882.17	-	-	500,882.17	247,978,820.47
ENCLAVE @ RIVER PARK PID	242.50	-	-	-	-	-	242.50	-	-	242.50	137,317.56
LAMAR CISD	757,727.78	97,194.52	59,674.76	34,268.84	(30.62)	-	948,835.28	-	-	948,835.28	220,112,177.25
KENDLETON ISD	-	-	1,384.92	884.28	-	-	2,269.20	-	-	2,269.20	19,935.00
FORT BEND ESD #4	16,990.18	1,859.59	3,843.35	1,679.06	(1.42)	-	24,370.76	-	-	24,370.76	7,493,162.33
FORT BEND ESD #3	668.90	102.62	15.24	32.94	-	-	819.70	-	-	819.70	142,776.31
FULSHEAR	2,893.60	307.44	2,644.34	1,140.88	(1.25)	-	6,985.01	-	-	6,985.01	2,483,961.14
RICHMOND	18,881.97	2,289.97	3,726.99	1,472.41	-	-	26,371.34	-	-	26,371.34	3,661,377.90
FBISD	1,540,947.85	198,897.88	68,276.97	41,665.19	(119.99)	-	1,849,667.90	-	-	1,849,667.90	509,031,909.29
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	906.89	78.84	188.84	75.35	-	-	1,249.92	-	-	1,249.92	126,378.10
ROSENBERG	29,997.32	3,843.30	1,323.80	1,175.47	(2.48)	-	36,337.41	-	-	36,337.41	10,756,869.28
ARCOLA	6,882.59	869.28	2,221.39	735.50	-	-	10,708.76	-	-	10,708.76	868,789.56
ORCHARD	102.11	43.26	(949.41)	(45.31)	-	-	(849.35)	-	-	(849.35)	70,623.48
KENDLETON	2,371.24	238.36	4,332.35	1,622.86	-	-	8,564.81	-	-	8,564.81	157,013.38
HARRIS FT BD ESD #100	10,787.75	1,684.69	110.59	259.54	(0.10)	-	12,842.47	-	-	12,842.47	2,634,184.08
MEADOWS PLACE	8,488.82	1,122.11	977.88	58.14	-	-	10,646.95	-	-	10,646.95	3,011,183.99
NEEDVILLE	3,606.44	498.54	367.15	148.73	(0.54)	-	4,620.32	-	-	4,620.32	732,094.24
SIMONTON	3,064.67	382.15	421.85	122.34	-	-	3,991.01	-	-	3,991.01	150,761.24
FT BD WATER SUPPLY#1	58,005.58	7,451.45	13,698.69	5,799.96	-	-	84,955.68	-	-	84,955.68	3,433,601.86
FT BD E S D #1	831.15	55.21	60.20	8.62	-	-	955.18	-	-	955.18	323,721.93
FT BD W C I D #2	8,097.08	1,124.88	(173.92)	451.64	(1.01)	-	9,498.67	-	-	9,498.67	7,995,508.77
H C C - STAFFORD	2,169.26	412.99	195.73	244.99	(0.48)	-	3,022.49	-	-	3,022.49	2,726,108.97
STAFFORD MSD	35,222.44	5,222.61	5,459.34	3,135.04	(4.69)	-	49,034.74	-	-	49,034.74	33,104,434.63
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	24.45
NEEDVILLE ISD & CED	86,296.87	12,720.33	4,609.51	3,195.59	(2.26)	-	106,820.04	-	-	106,820.04	14,661,050.76
FT BD E S D # 2	5,386.20	1,260.26	(294.00)	458.81	(1.00)	-	6,810.27	-	-	6,810.27	6,786,465.69
ESD #5	7,085.67	916.76	(2.43)	128.59	(0.84)	-	8,127.75	-	-	8,127.75	2,390,549.98
FT BD M U D # 134-C	12,378.11	887.55	-	-	-	-	13,265.66	-	-	13,265.66	10,084,933.49
FT BD M U D #41	7,846.92	902.62	(245.00)	-	-	-	8,504.54	-	-	8,504.54	1,311,069.58
WILLOWFORK DRAINAGE	7,721.93	1,548.62	2,181.15	734.77	(5.75)	-	12,180.72	-	-	12,180.72	7,200,467.20
CINCO M U D #9	5,072.83	607.61	503.47	131.11	(8.40)	-	6,306.62	-	-	6,306.62	1,488,149.41
CITY OF MISSOURI CITY	152,988.90	17,022.67	9,732.69	4,497.10	(48.98)	-	184,192.38	-	-	184,192.38	41,527,064.67
H C C - MISSOURI CITY	12,055.69	2,203.08	(2,689.91)	372.32	(7.48)	-	11,933.70	-	-	11,933.70	5,537,862.10
FBC FRESH WATER #2	8,090.07	1,032.29	986.01	384.32	(0.08)	-	10,492.61	-	-	10,492.61	898,570.08
CINCO MUD # 2	3,738.78	429.11	256.25	74.31	(0.16)	-	4,498.29	-	-	4,498.29	1,799,196.76
CINCO MUD #5	3,430.69	342.56	460.02	39.91	-	-	4,273.18	-	-	4,273.18	887,991.60
CINCO MUD #7	4,338.79	576.45	(172.09)	-	-	-	4,743.15	-	-	4,743.15	1,655,757.69
PID#2 ASSESSMENT	117.75	11.78	-	-	-	-	129.53	-	-	129.53	695,657.19
PID#4 ASSESSMENT	578.05	-	-	-	-	-	578.05	-	-	578.05	394,451.09
CITY OF SUGAR LAND	99,459.67	11,474.04	(353.31)	2,657.86	(30.53)	-	113,207.73	-	-	113,207.73	50,849,257.02
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	12.49	7.84	-	-	20.33	-	-	20.33	2,518.37
FORT BEND MUD #134B	21,433.47	2,454.68	(145.00)	-	-	-	23,743.15	-	-	23,743.15	5,399,431.85
FORT BEND MUD #162	5,949.38	892.40	57.65	23.04	-	-	6,922.47	-	-	6,922.47	1,596,564.45
FORT BEND MUD #155	6,960.65	710.92	126.32	36.64	-	-	7,834.53	-	-	7,834.53	3,170,252.14
RENDITION PENALTY (INC SI	-	-	-	-	-	403.07	403.07	-	-	403.07	30,069.08
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTH	1,140.00	-	290.00	-	-	-	1,430.00	-	-	1,430.00	24,010.01
CITY OF KATY	19,335.77	2,114.17	7,608.38	1,411.20	(0.35)	-	30,469.17	-	-	30,469.17	8,156,371.92
FORT BEND ESD #6	1,814.84	223.03	122.57	35.77	-	-	2,196.21	-	-	2,196.21	441,518.09
FORT BEND ESD #8	4,546.13	627.47	554.32	159.20	-	-	5,887.12	-	-	5,887.12	255,619.16
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	12,595.41	1,737.03	136.85	63.24	-	-	14,532.53	-	-	14,532.53	1,915,248.44
FORT BEND ESD #7	9,950.75	1,287.28	762.69	221.07	-	-	12,221.79	-	-	12,221.79	1,416,868.95
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	357,368.55
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	19.56
FORT BEND MUD #68	-	-	-	-	-	-	-	-	-	-	1,068.07
FORT BEND MUD #69	-	-	-	-	-	-	-	-	-	-	733.49
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	1,830.54
FORT BEND MUD #111	-	-	(2,212.42)	(46.50)	-	-	(2,258.92)	-	2,258.92	-	5,665.81
FORT BEND MUD #108	-	-	(108.87)	161.50	-	-	52.63	-	456.78	509.41	6,798.14
FORT BEND MUD #109	-	-	(724.32)	6.41	-	-	(717.91)	-	739.95	22.04	3,636.77
FORT BEND MUD #106	-	-	(2,159.91)	331.77	-	-	(1,828.14)	-	3,303.96	1,475.82	2,077.36
FORT BEND MUD #117	-	-	(5,997.21)	-	-	-	(5,997.21)	-	5,997.21	-	3,332.30
TOTAL	4,148,296.24	553,683.23	374,421.62	173,499.36	(403.07)	403.07	5,249,900.45	358.58	12,756.82	5,262,298.69	1,539,508,780.41

Carrie Surra

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME, THIS _____ DAY OF _____ A.D. 2019 _____ 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 SURRATT, 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