

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENTITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	-	-	964,378.54	119,033.56	(49.36)	-	1,083,362.74	-	-	1,083,362.74	296,320,315.49
DRAINAGE	-	-	40,965.50	4,960.59	(2.10)	-	45,923.99	459.26	-	45,464.73	12,543,463.02
LR & FC	-	-	0.19	-	-	-	0.19	-	-	0.19	156.26
W C JR COLL	-	-	14,697.62	2,156.01	(0.01)	-	16,853.62	-	-	16,853.62	1,571,901.26
FEES-ATTORNEY	-	-	468,723.71	-	-	-	468,723.71	-	-	468,723.71	2,575,570.94
PB PKW	-	-	-	-	-	-	-	-	-	-	5.12
KATY ISD	-	-	603,428.69	73,980.56	(36.12)	-	677,373.13	-	-	677,373.13	248,656,193.60
ENCLAVE @ RIVER PARK PID	-	-	727.29	-	-	-	727.29	-	-	727.29	138,044.85
LAMAR CISD	-	-	1,094,626.22	117,206.46	9.65	-	1,211,842.33	-	-	1,211,842.33	221,324,019.58
KENDLETON ISD	-	-	404.56	665.61	-	-	1,070.17	-	-	1,070.17	21,005.17
PORT BEND ESD #4	-	-	39,437.34	2,975.47	1.76	-	42,414.57	-	-	42,414.57	7,535,576.90
PORT BEND ESD #3	-	-	764.59	120.49	-	-	885.08	-	-	885.08	143,661.39
FULSHEAR	-	-	6,406.88	606.19	2.86	-	7,015.93	-	-	7,015.93	2,490,977.07
RICHMOND	-	-	33,595.70	3,811.69	(1.04)	-	39,406.35	-	-	39,406.35	3,700,784.25
FBISD	-	-	1,729,798.47	166,216.90	(137.52)	-	1,895,877.85	-	-	1,895,877.85	510,927,787.14
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	1,071.09	117.04	-	-	1,188.13	-	-	1,188.13	127,566.23
ROSENBERG	-	-	53,284.11	6,771.61	(2.69)	-	62,053.03	-	-	62,053.03	10,818,922.31
ARCOLA	-	-	11,332.48	1,860.14	-	-	13,192.62	-	-	13,192.62	881,982.18
ORCHARD	-	-	172.30	-	-	-	172.30	-	-	172.30	70,795.78
KENDLETON	-	-	6,682.04	1,313.44	-	-	7,995.48	-	-	7,995.48	165,008.86
HARRIS FT BD ESD #100	-	-	4,932.78	993.73	(0.32)	-	5,926.19	-	-	5,926.19	2,640,110.27
MEADOWS PLACE	-	-	21,043.22	845.11	-	-	21,888.33	-	-	21,888.33	3,033,072.32
NEEDVILLE	-	-	5,666.05	740.53	-	-	6,406.58	-	-	6,406.58	738,500.82
SIMONTON	-	-	1,268.04	132.32	-	-	1,400.36	-	-	1,400.36	152,161.60
FT BD WATER SUPPLY#1	-	-	41,831.52	6,887.93	-	-	48,719.45	-	-	48,719.45	3,482,321.31
FT BD ESD #1	-	-	1,799.66	104.63	-	-	1,904.29	-	-	1,904.29	325,626.22
FT BD W C I D #2	-	-	28,370.68	3,643.63	(2.31)	-	32,012.00	-	-	32,012.00	8,027,520.77
H C C - STAFFORD	-	-	9,167.50	1,383.90	(0.19)	-	10,551.21	-	-	10,551.21	2,736,660.18
STAFFORD MSD	-	-	125,992.15	18,139.18	(2.33)	-	144,129.00	-	-	144,129.00	33,248,563.63
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	24.45
NEEDVILLE ISD & CED	-	-	121,620.73	18,998.63	-	-	140,619.36	-	-	140,619.36	14,801,670.12
FT BD ESD #2	-	-	14,527.87	1,281.27	(0.95)	-	15,808.19	-	-	15,808.19	6,802,273.88
ESD #5	-	-	8,602.18	1,085.44	(0.47)	-	9,687.15	-	-	9,687.15	2,400,237.13
FT BD M U D # 134-C	-	-	27,061.90	1,146.86	-	-	28,208.76	-	-	28,208.76	10,113,142.25
FT BD M U D #41	-	-	11,703.34	1,240.40	-	-	12,943.74	-	-	12,943.74	1,324,013.32
WILLOWFORK DRAINAGE	-	-	26,650.89	4,025.23	(2.22)	-	30,673.90	-	-	30,673.90	7,231,141.10
CINCO M U D #9	-	-	18,868.51	7,630.88	(1.32)	-	26,497.87	-	-	26,497.87	1,514,647.28
CITY OF MISSOURI CITY	-	-	227,311.87	16,224.34	(17.73)	-	243,518.48	-	-	243,518.48	41,770,583.15
H C C - MISSOURI CITY	-	-	17,554.66	1,813.35	(1.62)	-	19,366.39	-	-	19,366.39	5,557,228.49
PBC FRESH WATER #3	-	-	7,437.13	1,151.86	(0.39)	-	8,588.60	-	-	8,588.60	907,138.68
CINCO MUD # 2	-	-	5,762.46	207.54	(0.32)	-	5,969.68	-	-	5,969.68	1,805,166.44
CINCO MUD #5	-	-	3,887.95	286.71	-	-	4,174.66	-	-	4,174.66	892,166.26
CINCO MUD #7	-	-	3,141.83	122.49	-	-	3,264.32	-	-	3,264.32	1,659,022.01
PID#2 ASSESSMENT	-	-	1,310.35	12.83	-	-	1,323.18	-	-	1,323.18	696,980.37
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	394,431.09
CITY OF SUGAR LAND	-	-	157,609.92	9,265.89	(12.91)	-	166,862.90	-	-	166,862.90	51,016,119.92
PORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	2,518.37
PORT BEND MUD #134B	-	-	18,741.03	1,237.91	-	-	19,978.94	-	-	19,978.94	5,419,410.79
PORT BEND MUD #162	-	-	1,391.26	215.39	-	-	1,606.65	-	-	1,606.65	1,598,171.10
PORT BEND MUD #155	-	-	6,089.51	207.22	-	-	6,296.73	-	-	6,296.73	3,176,548.87
RENDITION PENALTY (INC SI	-	-	-	-	-	271.85	271.85	-	-	271.85	30,340.93
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGEN & TAX CERTH	-	-	1,719.99	-	-	-	1,719.99	-	-	1,719.99	25,730.00
CITY OF KATY	-	-	63,331.53	9,387.03	(13.60)	-	72,704.96	-	-	72,704.96	8,229,076.88
PORT BEND ESD #6	-	-	3,855.93	394.29	(0.40)	-	4,249.82	-	-	4,249.82	445,767.91
PORT BEND ESD #8	-	-	2,811.34	487.22	-	-	3,298.56	-	-	3,298.56	258,917.72
PORT BEND LID #14	-	-	-	-	-	-	-	-	-	-	0.00
PORT BEND LID #12	-	-	2,003.23	386.61	-	-	2,389.84	-	-	2,389.84	1,917,638.28
PORT BEND ESD #7	-	-	7,973.00	1,118.77	-	-	9,091.77	-	-	9,091.77	1,425,960.72
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	357,368.55
PORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	19.56
PORT BEND MUD #68	-	-	-	-	-	-	-	-	-	-	1,068.07
PORT BEND MUD #69	-	-	-	-	-	-	-	-	-	-	733.49
PORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	1,830.54
PORT BEND MUD #111	-	-	2,191.44	69.00	-	-	2,260.44	-	-	2,260.44	7,926.25
PORT BEND MUD #108	-	-	365.75	-	-	-	365.75	-	-	365.75	7,163.89
PORT BEND MUD #109	-	-	615.74	6.70	-	-	622.44	-	-	622.44	4,259.21
PORT BEND MUD #106	-	-	966.47	-	-	-	966.47	-	-	966.47	3,041.83
PORT BEND MUD #117	-	-	5,734.34	-	-	-	5,734.34	-	-	5,734.34	9,066.64
TOTAL	0.00	0.00	6,085,411.07	612,670.58	(271.85)	271.85	6,698,081.65	459.26	0.00	6,697,622.39	1,546,206,862.06

*Carrie Surratt*

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