

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

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

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENDITION PENALTY	RENTION DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	-	-	53,902.93	54,301.03	(35.25)	-	108,168.21	-	-	108,168.21	296,879,952.26
DRAINAGE	-	-	2,139.35	2,197.79	(1.50)	-	4,335.64	-	-	4,335.64	12,566,700.08
LR & FC	-	-	0.05	-	-	-	0.05	-	-	0.05	156.36
W C JR COLL	-	-	5,441.76	1,276.29	-	-	6,718.05	-	-	6,718.05	1,385,467.40
FEES-ATTORNEY	-	-	267,806.34	-	-	-	267,806.34	-	-	267,806.34	3,272,892.16
FB PKW	-	-	-	-	-	-	-	-	-	-	5.12
KATY ISD	-	-	(7,709.78)	17,245.48	(36.77)	-	9,498.93	-	6,847.70	16,346.63	248,789,920.30
ENCLAVE @ RIVER PARK PIC	-	-	-	-	-	-	-	-	-	-	138,044.85
LAMAR CISD	-	-	166,557.34	46,452.47	(46.27)	-	212,963.54	-	-	212,963.54	222,013,197.69
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	21,251.42
FORT BEND ESD #4	-	-	3,646.70	1,047.19	(3.63)	-	4,690.26	-	-	4,690.26	7,552,774.52
FORT BEND ESD #3	-	-	101.89	31.23	-	-	133.12	-	-	133.12	144,447.17
FULSHEAR	-	-	1,973.60	384.50	(4.61)	-	2,353.49	-	-	2,353.49	2,494,921.61
RICHMOND	-	-	5,664.67	1,145.40	-	-	6,810.07	-	-	6,810.07	3,722,968.76
FBISD	-	-	290,891.59	91,329.31	(66.31)	-	382,154.59	-	-	382,154.59	512,486,973.19
FBISD-INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	915.91	205.32	-	-	1,121.23	-	-	1,121.23	129,417.08
ROSENBERG	-	-	7,277.21	2,228.08	(0.18)	-	9,505.11	-	-	9,505.11	10,870,245.95
ARCOLA	-	-	4,532.88	843.52	-	-	5,376.40	-	-	5,376.40	891,613.75
ORCHARD	-	-	-	-	-	-	-	-	-	-	70,957.69
KENDLETON	-	-	994.80	275.23	-	-	1,270.03	-	-	1,270.03	168,470.93
HARRIS FT BD ESD #100	-	-	1,232.96	566.28	(0.91)	-	1,798.33	-	-	1,798.33	2,643,021.63
MEADOWS PLACE	-	-	(1,649.37)	274.33	-	-	(1,374.54)	-	2,370.92	996.38	3,035,769.06
NEEDVILLE	-	-	1,614.60	382.94	(1.10)	-	1,996.44	-	-	1,996.44	745,641.19
SIMONTON	-	-	301.38	119.19	-	-	420.57	-	-	420.57	152,993.61
FT BD WATER SUPPLY#1	-	-	18,921.55	4,070.20	(0.69)	-	22,991.06	-	-	22,991.06	3,529,940.93
FT BD E S D #1	-	-	64.39	10.54	-	-	74.93	-	-	74.93	326,074.31
FT BD W C I D #2	-	-	(8,722.21)	2,204.00	1.03	-	(6,517.16)	-	-	(6,517.16)	8,034,591.96
H C C - STAFFORD	-	-	(3,615.56)	872.75	0.50	-	(2,742.31)	-	-	(2,742.31)	2,737,481.47
STAFFORD MSD	-	-	(46,619.16)	11,172.77	6.52	-	(35,439.87)	-	37,676.06	2,236.19	33,262,331.72
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	24.45
NEEDVILLE ISD & CED	-	-	50,968.96	11,183.75	(4.04)	-	62,148.67	-	-	62,148.67	14,951,133.13
FT BD E S D # 2	-	-	831.21	488.95	(0.76)	-	1,319.40	-	-	1,319.40	6,808,233.62
ESD #5	-	-	2,053.50	705.35	(0.34)	-	2,758.51	-	-	2,758.51	2,408,462.73
FT BD M U D # 134-C	-	-	1,801.45	587.00	-	-	2,388.45	-	-	2,388.45	10,119,588.88
FT BD M U D #41	-	-	1,783.79	372.58	(1.51)	-	2,154.86	-	-	2,154.86	1,326,907.79
WILLOWFORK DRAINAGE	-	-	3,034.92	961.91	(0.63)	-	3,996.20	-	-	3,996.20	7,241,232.25
CINCO M U D #9	-	-	3,027.75	695.48	-	-	3,723.23	-	3.99	3,727.22	1,519,949.20
CITY OF MISSOURI CITY	-	-	4,535.67	7,642.18	(7.26)	-	12,170.59	-	-	12,170.59	41,930,141.03
H C C - MISSOURI CITY	-	-	(1,725.69)	956.87	(1.23)	-	(770.05)	-	-	(770.05)	5,568,291.00
FBC FRESH WATER #2	-	-	1,289.41	1,685.59	-	-	2,975.00	-	-	2,975.00	921,350.04
CINCO MUD #2	-	-	2,575.82	656.96	(1.05)	-	3,231.73	-	-	3,231.73	1,810,957.82
CINCO MUD #5	-	-	576.51	103.74	-	-	680.25	-	-	680.25	893,250.15

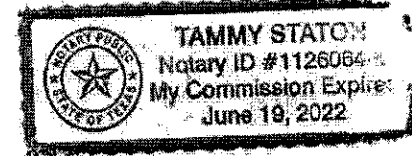
CINCO MUD #7	-	-	(144.00)	-	-	-	(144.00)	-	144.00	-	1,659,328.33
PID#2 ASSESSMENT	-	-	1,747.49	250.28	-	-	1,997.77	-	-	1,997.77	699,107.66
PID#4 ASSESSMENT	-	-	-	-	-	-	-	-	-	-	394,451.09
CITY OF SUGAR LAND	-	-	(1,502.46)	3,778.24	(7.95)	-	2,267.83	-	8,242.41	10,510.24	51,086,968.17
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	2,538.69
FORT BEND MUD #134B	-	-	10,304.53	915.90	-	-	11,220.43	-	-	11,220.43	5,441,420.47
FORT BEND MUD #162	-	-	706.59	70.00	-	-	776.59	-	-	776.59	1,601,228.20
FORT BEND MUD #155	-	-	2,941.83	456.64	-	-	3,398.47	-	-	3,398.47	3,181,999.41
RENDITION PENALTY (INC SI	-	-	-	-	-	217.51	217.51	-	-	217.51	80,914.81
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTI	-	-	1,860.00	-	-	-	1,860.00	-	-	1,860.00	29,310.00
CITY OF KATY	-	-	(12,827.64)	1,733.05	(3.05)	-	(11,097.64)	-	23,976.38	12,878.74	8,211,956.00
FORT BEND ESD #6	-	-	980.21	185.97	(0.04)	-	1,166.14	-	-	1,166.14	449,989.82
FORT BEND ESD #8	-	-	1,328.88	315.21	-	-	1,644.09	-	-	1,644.09	262,560.37
FORT BEND LID #14	-	-	1,039.08	207.82	-	-	1,246.90	-	-	1,246.90	5,796.37
FORT BEND LID #12	-	-	1,867.57	592.21	-	-	2,459.78	-	-	2,459.78	1,921,514.20
FORT BEND ESD #7	-	-	2,729.74	523.44	-	-	3,253.18	-	-	3,253.18	1,439,959.80
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	-	-	(849.49)	14.98	-	-	(834.51)	-	883.54	-49.03	7,174.61
FORT BEND MUD #108	-	-	100.28	32.09	-	-	132.37	-	422.59	554.96	6,873.67
FORT BEND MUD #109	-	-	(719.26)	7.61	-	-	(712.25)	-	712.25	-	3,570.59
FORT BEND MUD #106	-	-	456.42	63.90	-	-	520.32	-	-	520.32	3,414.24
FORT BEND MUD #117	-	-	(2,070.96)	-	-	-	(2,070.96)	-	2,070.96	-	7,149.58
TOTAL	0.00	0.00	844,367.93	273,823.44	(217.51)	217.51	1,118,191.37	0.00	83,350.80	1,201,542.17	1,550,569,992.59

Carrie Surratt

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SUBSCRIBED AND SWORN BEFORE ME, THIS 4th DAY OF Oct, 2019

BY *Jammy Haton*
Fort Bend County
 NOTARY PUBLIC, STATE OF 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