

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY CARRIE SURRATT, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JANUARY 2020

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 JANUARY 2020, 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	109,908,990.63	6.60	270,105.62	86,255.12	(3,388.49)	-	110,261,969.48	-	-	110,261,969.48	275,198,832.69
DRAINAGE	3,715,062.32	0.22	10,951.78	3,535.94	(117.05)	-	3,729,433.21	37,294.33	-	3,692,138.88	9,397,695.12
LR & FC	-	-	0.98	2.05	-	-	3.03	0.03	-	3.00	4.07
W C JR COLL	627,090.14	-	4,985.18	1,456.98	(14.06)	-	633,518.24	-	-	633,518.24	1,400,491.91
FEES-ATTORNEY	50.06	-	285,015.79	-	-	-	285,065.85	-	-	285,065.85	977,843.92
FB PKW	-	-	0.08	0.05	-	-	0.13	-	-	0.13	0.16
KATY ISD	81,676,896.41	-	277,956.95	22,612.78	(1,474.34)	-	81,975,991.80	-	-	81,975,991.80	226,905,955.36
ENCLAVE @ RIVER PARK PID	22,631.70	-	-	-	-	-	22,631.70	-	-	22,631.70	93,745.10
LAMAR CISD	70,587,932.87	-	423,325.79	87,367.42	(1,961.83)	-	71,096,664.25	-	-	71,096,664.25	195,068,220.82
KENDLETON ISD	-	-	0.21	0.20	-	-	0.41	-	-	0.41	2,429.70
FORT BEND ESD #4	2,363,818.92	-	15,623.26	4,148.13	(48.59)	-	2,383,541.72	-	-	2,383,541.72	7,457,503.35
FORT BEND ESD #3	53,435.41	-	656.40	253.79	(1.86)	-	54,343.74	-	-	54,343.74	116,097.79
FULSHEAR	1,004,154.95	-	1,690.69	116.73	(45.02)	-	1,005,917.35	-	-	1,005,917.35	3,514,859.43
RICHMOND	1,592,333.67	-	8,063.18	2,342.09	(43.99)	-	1,602,694.95	-	-	1,602,694.95	3,194,073.89
FBISD	184,369,953.80	38.30	465,819.30	122,462.12	(3,859.73)	-	184,954,413.79	-	-	184,954,413.79	457,967,409.72
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	36,170.40	-	505.40	142.55	(0.01)	-	36,818.34	-	-	36,818.34	95,818.28
ROSENBERG	4,196,512.13	-	25,108.55	2,164.03	(153.63)	-	4,223,631.08	-	-	4,223,631.08	9,637,363.32
ARCOLA	416,677.66	-	3,479.46	1,072.28	(10.80)	-	421,218.60	-	-	421,218.60	715,060.15
ORCHARD	34,372.96	-	0.74	-	(2.55)	-	34,371.15	-	-	34,371.15	69,963.62
KENDLETON	24,660.62	-	531.89	144.73	-	-	25,337.24	-	-	25,337.24	78,422.69
HARRIS FT BD ESD #100	1,260,242.22	-	(239.92)	319.70	(17.86)	-	1,260,304.14	-	-	1,260,304.14	3,930,595.41
MEADOWS PLACE	1,044,714.07	-	(702.07)	57.89	(61.03)	-	1,044,008.86	-	-	1,044,008.86	2,573,344.74
NEEDVILLE	257,564.30	-	328.16	194.15	(12.78)	-	258,073.83	-	-	258,073.83	677,209.16
SIMONTON	63,549.58	-	1,361.53	326.46	(22.89)	-	65,214.68	-	-	65,214.68	127,533.16
FT BD WATER SUPPLY#1	1,953,589.83	-	19,051.67	5,573.59	(55.36)	-	1,978,159.73	-	-	1,978,159.73	2,759,999.50
FT BD E S D #1	154,788.15	-	(17.41)	5.09	-	-	154,775.83	-	-	154,775.83	354,487.37
FT BD W C I D #2	4,172,129.29	-	12,939.35	1,676.95	(525.97)	-	4,186,219.62	-	-	4,186,219.62	7,342,649.96
H C C - STAFFORD	1,482,723.01	-	119.67	390.49	(200.65)	-	1,483,032.52	-	-	1,483,032.52	2,433,730.07
STAFFORD MSD	15,743,038.94	-	10,757.35	5,240.07	(2,501.98)	-	15,756,534.38	-	-	15,756,534.38	27,014,072.91
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	5,977,488.33	-	27,770.78	6,886.91	(147.77)	-	6,011,998.25	-	-	6,011,998.25	13,050,950.86
FT BD E S D # 2	2,295,061.35	-	2,593.45	812.03	(45.67)	-	2,298,421.16	-	-	2,298,421.16	6,329,221.27
ESD #5	1,529,435.18	-	1,557.96	636.27	(11.39)	-	1,531,618.02	-	-	1,531,618.02	4,386,838.95
FT BD M U D # 134-C	2,834,521.64	-	1,401.43	318.67	(10.64)	-	2,836,231.10	-	-	2,836,231.10	9,523,800.74
FT BD M U D #41	506,941.05	-	(41.20)	269.29	(4.46)	-	507,164.68	-	-	507,164.68	1,263,084.25
WILLOWFORK DRAINAGE	2,822,434.47	-	2,849.00	1,084.67	(35.31)	-	2,826,332.83	-	-	2,826,332.83	7,090,798.78
CINCO M U D #9	391,065.57	-	(47.55)	5.05	(0.44)	-	391,022.63	-	-	391,022.63	1,377,351.63
CITY OF MISSOURI CITY	14,882,153.24	-	151,862.24	10,009.64	(375.38)	-	15,043,649.74	-	-	15,043,649.74	38,385,539.29
H C C - MISSOURI CITY	1,976,533.13	-	264.00	1,278.39	(58.51)	-	1,978,017.01	-	-	1,978,017.01	4,966,782.09
FBC FRESH WATER #2	377,696.69	-	6,518.10	2,481.43	(13.51)	-	386,682.71	-	-	386,682.71	668,182.40
CINCO MUD # 2	845,661.02	-	(134.60)	9.60	(9.24)	-	845,526.78	-	-	845,526.78	1,958,112.71
CINCO MUD #5	391,269.38	-	67.99	29.49	(5.18)	-	391,361.68	-	-	391,361.68	808,093.20
CINCO MUD #7	682,060.60	-	(319.37)	47.06	(2.01)	-	681,786.28	-	-	681,786.28	1,794,687.40
PID#2 ASSESSMENT	181,321.48	-	1,439.63	337.76	-	-	183,098.87	-	-	183,098.87	637,239.26

PID#4 ASSESSMENT	38,041.34	-	-	-	-	-	38,041.34	-	-	38,041.34	382,434.46
CITY OF SUGAR LAND	23,308,567.44	-	27,151.96	13,053.93	(560.46)	-	23,348,212.87	-	-	23,348,212.87	46,840,344.00
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	60.99
FORT BEND MUD #134B	2,260,180.76	-	-	-	(13.59)	-	2,260,167.17	-	-	2,260,167.17	6,939,850.84
FORT BEND MUD #162	113,189.16	-	-	-	(0.19)	-	113,188.97	-	-	113,188.97	1,579,178.56
FORT BEND MUD #155	510,423.76	-	119.82	43.14	(0.03)	-	510,586.69	-	-	510,586.69	3,258,049.19
RENDITION PENALTY (INC SL	-	-	-	-	-	16,219.73	16,219.73	-	-	16,219.73	24,185.81
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	5,380.00	-	440.00	-	-	-	5,820.00	-	-	5,820.00	12,190.00
CITY OF KATY	4,625,128.09	-	50,539.16	426.54	(91.47)	-	4,676,002.32	-	-	4,676,002.32	8,558,514.62
FORT BEND ESD #6	130,335.93	-	1,276.31	183.01	(4.27)	-	131,790.98	-	-	131,790.98	433,469.43
FORT BEND ESD #8	95,714.58	-	1,449.40	439.89	(7.92)	-	97,595.95	-	-	97,595.95	229,895.30
FORT BEND LID #14	375,560.22	-	-	-	-	-	375,560.22	-	-	375,560.22	828,427.56
FORT BEND LID #12	456,017.56	-	(75.16)	32.91	-	-	455,975.31	-	-	455,975.31	1,742,451.85
FORT BEND ESD #7	395,512.95	-	4,701.72	1,062.43	(14.09)	-	401,263.01	-	-	401,263.01	1,604,949.36
DEFINED AREA #1	616,793.60	-	-	-	(287.73)	-	616,505.87	-	-	616,505.87	643,871.50
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	-	(1,623.75)
FORT BEND MUD #68	-	-	(765.04)	(145.36)	-	-	(910.40)	-	-	(910.40)	(910.40)
FORT BEND MUD #69	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #111	-	-	(169.88)	15.89	-	-	(153.99)	-	153.99	-	(6.92)
FORT BEND MUD #108	-	-	-	-	-	-	-	-	-	-	485.94
FORT BEND MUD #109	-	-	(404.11)	7.61	-	-	(396.50)	-	396.50	-	(324.03)
FORT BEND MUD #106	-	-	(59.97)	-	-	-	(59.97)	-	59.97	-	(198.37)
FORT BEND MUD #117	-	-	(113.56)	-	-	-	(113.56)	-	113.56	-	(328.96)
<b>TOTAL</b>	<b>555,387,572.56</b>	<b>45.12</b>	<b>2,117,292.09</b>	<b>387,187.63</b>	<b>(16,219.73)</b>	<b>16,219.73</b>	<b>557,892,097.40</b>	<b>37,294.36</b>	<b>724.02</b>	<b>557,855,527.06</b>	<b>1,404,421,063.18</b>

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SUBSCRIBED AND SWORN BEFORE ME, THIS

7th DAY OF Feb., 2020

BY

Carrie Surratt

Irene Arreguin

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.

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS