

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF APRIL 2011

I, PATSY SCHULTZ, 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 2011, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQNT P & I	RENDITION PENALTY	REN PEN DISTRIB	MANUAL REFUNDS	JURISDICTION DEPOSITS	MONTH TOTAL	YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	1.75
COUNTY	1,576,963.70	155,532.24	131,504.80	52,827.39	(194.45)	-	-	-	1,916,633.68	185,969,835.90
DRAINAGE	63,193.22	6,230.73	5,638.64	2,657.00	(7.90)	-	-	-	77,711.69	7,507,817.93
LR & FC	-	-	150.51	365.62	-	-	-	-	516.13	2,808.91
W C JR COLL	13,281.27	1,347.49	1,938.73	1,278.90	-	-	-	-	17,846.39	932,237.82
FEES-ATTORNEY	122,945.69	-	132,909.77	-	-	-	-	-	255,855.46	1,898,328.08
FB PKW	-	-	1,526.18	589.82	-	-	-	-	2,116.00	4,821.25
LAMAR CISD & CED	1,138,533.57	112,552.48	107,882.55	35,694.23	(56.21)	-	-	-	1,394,606.62	131,984,457.39
KENDLETON ISD & CED	21,688.43	2,257.97	22,549.99	24,511.73	-	-	-	-	71,008.12	753,309.17
FORT BEND ESD #4	19,209.87	1,954.89	989.21	307.61	-	-	-	-	22,461.58	1,904,084.06
FORT BEND ESD #3	916.12	95.07	455.27	177.74	-	-	-	-	1,644.20	153,028.48
FULSHEAR	1,780.63	157.01	126.34	51.67	-	-	-	-	2,115.65	403,141.89
RICHMOND	33,537.99	3,392.49	5,198.24	1,771.43	(4.84)	-	-	-	43,895.31	2,827,263.59
FBISD	2,621,416.86	250,226.88	172,081.88	55,074.46	(91.02)	-	-	-	3,098,709.06	307,877,088.00
FBISD CED	-	-	-	-	-	-	-	-	-	10,099.00
FBISD INACTIVE & CED INACTI	-	-	5.80	9.92	-	-	-	-	15.72	694.96
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	1,777.45	176.05	194.42	52.48	-	-	-	-	2,200.40	89,086.72
ROSENBERG	66,151.03	6,409.55	13,523.80	4,552.65	(16.34)	-	-	-	90,620.69	7,238,182.16
ARCOLA	12,498.27	1,255.77	4,220.21	2,022.62	-	-	-	-	19,996.87	685,989.66
ORCHARD	597.68	65.74	153.23	48.72	-	-	-	-	865.37	52,065.98
KENDLETON	3,502.85	365.83	2,180.58	812.08	-	-	-	-	6,861.34	84,740.70
HARRIS FT BD ESD #100	19,763.07	2,001.95	776.18	269.79	(0.14)	-	-	-	22,810.85	2,747,977.02
MEADOWS PLACE	24,729.68	2,354.99	905.11	398.78	-	-	-	-	28,388.56	2,217,426.26
NEEDVILLE	7,296.16	749.83	1,088.90	423.65	-	-	-	-	9,558.54	509,342.34
SIMONTON	1,092.21	102.95	78.21	21.37	-	-	-	-	1,294.74	134,096.55
FT BD WATER SUPPLY#1	46,884.33	4,709.20	14,167.67	3,234.69	-	-	-	-	68,995.89	2,294,335.80
FT BD E S D #1	1,041.19	101.38	16.91	6.42	-	-	-	-	1,165.90	257,955.14
FT BD W C I D #2	49,192.64	4,549.64	1,570.19	581.77	(48.68)	-	-	-	55,845.56	4,586,181.15
H C C - STAFFORD	22,232.53	2,065.16	541.15	169.94	(24.31)	-	-	-	24,984.47	1,971,909.49
STAFFORD MSD & CED	268,895.74	24,621.35	8,589.94	2,584.15	(292.73)	-	-	-	304,398.45	21,465,558.26
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	122,243.35	12,664.92	19,803.63	13,014.95	-	-	-	-	167,726.85	8,715,823.17
FT BD E S D # 2	17,933.77	1,693.73	49.82	76.43	(1.21)	-	-	-	19,752.54	3,288,594.80
ESD #5	14,146.78	1,352.01	484.73	97.62	(2.63)	-	-	-	16,078.51	1,482,423.84
FT BD M U D # 134-C	-	-	-	-	-	-	-	-	-	616,568.98
FT BD M U D #41	3,193.04	168.73	1,426.69	376.83	-	-	-	-	5,165.29	1,103,092.46
WILLOWFORK DRAINAGE	27,873.40	2,716.50	544.90	154.15	(0.35)	-	-	-	31,288.60	5,952,635.58
CINCO M U D #9	6,642.86	704.86	701.08	189.29	-	-	-	-	8,238.09	1,586,990.31
CITY OF MISSOURI CITY	197,782.48	18,221.96	14,289.85	5,775.22	(5.31)	-	-	-	236,064.20	22,536,800.73
H C C - MISSOURI CITY	27,287.70	2,652.50	1,712.50	534.16	(0.94)	-	-	-	32,185.92	3,305,790.05
FBC FRESH WATER #2	10,204.63	1,004.29	1,205.08	461.20	(14.38)	-	-	-	12,860.82	391,530.95
PID#2 ASSESSMENT	1,604.03	133.59	218.79	94.02	-	-	-	-	2,050.43	357,964.82
PID#4 ASSESSMENT	3,891.15	291.90	-	-	-	-	-	-	4,183.05	336,842.43
CITY OF SUGAR LAND	191,663.74	18,139.02	2,606.17	976.99	(11.66)	-	-	-	213,374.26	27,586,749.28
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	12,453.53
RENDITION PENALTY (INC SL)	-	-	10.03	7.40	-	773.10	-	-	790.53	10,996.94
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTIF	1,100.00	-	30.00	-	-	-	-	-	1,130.00	9,970.00
SUBTOTAL	6,764,689.11	643,020.65	674,047.68	212,254.89	(773.10)	773.10	0.00	0.00	8,294,012.33	763,859,093.28
Jurisdiction Deposits	-	-	-	-	-	-	-	-	-	-
TOTAL	6,764,689.11	643,020.65	674,047.68	212,254.89	(773.10)	773.10	0.00	0.00	8,294,012.33	763,859,093.28

Patsy Schultz, 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 PATSY SCHULTZ, 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