

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF DECEMBER 2014

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 DECEMBER 2014, 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	99,803,554.19	-	375,284.78	68,715.77	(565.74)	-	100,246,989.00	-	-	100,246,989.00	106,283,158.21
DRAINAGE	4,626,313.15	-	15,093.06	3,739.29	(25.95)	-	4,645,119.55	46,451.23	-	4,598,668.32	4,921,669.72
LR & FC	-	-	336.89	936.41	-	-	1,273.30	12.73	-	1,260.57	1,322.08
W C JR COLL	389,554.40	-	31,895.19	419.92	(2.69)	-	421,866.82	-	-	421,866.82	462,439.19
FEES-ATTORNEY	-	-	162,278.37	-	-	-	162,278.37	-	-	162,278.37	510,124.15
FB PKW	-	-	-	-	-	-	-	-	-	-	58.67
KATY ISD & CED	94,658,976.07	-	101,218.88	18,638.17	(222.21)	-	94,778,610.91	-	-	94,778,610.91	101,039,268.99
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	68,518,470.82	-	211,701.55	106,783.97	(342.64)	-	68,836,613.70	-	-	68,836,613.70	72,634,140.81
KENDLETON ISD & CED	-	-	1,738.02	710.00	-	-	2,448.02	-	-	2,448.02	11,873.58
FORT BEND ESD #4	2,331,649.32	-	7,340.76	2,739.56	(5.95)	-	2,341,723.69	23,417.21	-	2,318,306.48	2,470,061.98
FORT BEND ESD #3	39,069.58	-	619.40	243.20	(0.06)	-	39,932.12	399.32	-	39,532.80	46,702.22
FULSHEAR	679,644.76	-	8,737.15	13,991.38	(9.75)	-	702,363.54	-	-	702,363.54	730,451.56
RICHMOND	1,072,332.87	-	7,291.02	2,483.34	(8.36)	-	1,082,098.87	-	-	1,082,098.87	1,209,944.17
FBISD	165,292,619.09	-	595,209.10	66,604.48	(730.61)	-	165,953,702.06	-	-	165,953,702.06	176,413,348.46
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	41,849.46	-	82.71	47.92	(8.08)	-	41,972.01	-	-	41,972.01	46,836.86
ROSENBERG	3,487,559.08	-	8,369.13	2,221.05	(51.84)	-	3,498,097.42	-	-	3,498,097.42	3,702,824.77
ARCOLA	142,010.12	-	3,200.98	901.17	(0.13)	-	146,112.14	-	-	146,112.14	167,059.07
ORCHARD	18,773.96	-	13.85	3.34	(0.26)	-	18,790.89	-	-	18,790.89	24,079.76
KENDLETON	30,984.82	-	1,936.32	482.00	-	-	33,403.14	-	-	33,403.14	47,593.76
HARRIS FT BD ESD #100	1,499,776.71	-	(1,099.88)	270.08	(1.39)	-	1,498,945.52	-	-	1,498,945.52	1,552,689.90
MEADOWS PLACE	917,672.16	-	3,291.91	918.84	-	-	921,882.91	-	-	921,882.91	992,393.96
NEEDVILLE	269,686.67	-	772.42	298.54	(0.64)	-	270,756.99	-	-	270,756.99	287,323.81
SIMONTON	57,566.24	-	1,475.46	465.13	(0.28)	-	59,506.55	-	-	59,506.55	63,170.22
FT BD WATER SUPPLY#1	723,919.15	-	16,382.07	5,348.20	(5.96)	-	745,643.46	-	-	745,643.46	840,498.58
FT BD E S D #1	127,951.29	-	300.14	97.56	-	-	128,348.99	-	-	128,348.99	137,216.66
FT BD W C I D #2	1,244,604.20	-	2,164.74	790.91	(45.32)	-	1,247,514.53	-	-	1,247,514.53	1,319,842.47
H C C - STAFFORD	579,067.67	-	891.63	372.52	(25.44)	-	580,306.38	-	-	580,306.38	611,607.77
STAFFORD MSD & CED	5,781,460.22	-	13,377.35	4,608.42	(295.60)	-	5,799,150.39	-	-	5,799,150.39	6,168,205.16
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	4,363,576.15	-	354,913.29	5,556.96	(33.93)	-	4,724,012.47	-	-	4,724,012.47	5,145,106.39
FT BD E S D #2	2,581,307.35	-	6,583.91	390.49	(3.70)	-	2,588,278.05	-	-	2,588,278.05	2,793,211.67
ESD #5	854,641.17	-	742.96	274.25	(1.46)	-	855,656.92	-	-	855,656.92	911,682.96
FT BD M U D # 134-C	2,757,165.86	-	150,729.58	-	-	-	2,907,895.44	29,078.97	-	2,878,816.47	2,988,798.55
FT BD M U D #41	680,074.35	-	856.98	275.13	(0.69)	-	681,205.77	-	-	681,205.77	703,579.58
WILLOWFORK DRAINAGE	3,632,585.14	-	3,062.16	824.10	(4.99)	-	3,636,466.41	-	-	3,636,466.41	3,874,753.81
CINCO M U D #9	993,738.27	-	10.83	2.89	-	-	993,751.99	-	-	993,751.99	1,037,429.57
CITY OF MISSOURI CITY	12,441,426.82	-	20,670.56	7,564.03	(35.80)	-	12,469,625.61	-	-	12,469,625.61	13,157,372.64
H C C - MISSOURI CITY	1,946,433.55	-	1,034.14	625.42	(5.85)	-	1,948,087.26	-	-	1,948,087.26	2,043,663.19
FBC FRESH WATER #2	106,367.55	-	3,515.31	904.15	(4.25)	-	110,782.76	-	-	110,782.76	134,252.82
CINCO MUD # 2	1,157,003.73	-	24.40	65.12	(2.43)	-	1,157,090.82	-	-	1,157,090.82	1,258,122.74
CINCO MUD #5	329,202.62	-	-	-	-	-	329,202.62	-	-	329,202.62	350,680.76
CINCO MUD #7	1,044,279.55	-	(371.36)	8.06	(1.27)	-	1,043,914.98	-	-	1,043,914.98	1,095,405.43
PID#2 ASSESSMENT	299,376.23	-	98.54	33.51	-	-	299,508.28	-	-	299,508.28	309,587.97
PID#4 ASSESSMENT	288,280.01	-	-	-	-	-	288,280.01	-	-	288,280.01	294,850.29
CITY OF SUGAR LAND	12,359,902.98	-	3,947.01	4,153.27	(97.03)	-	12,367,906.23	-	-	12,367,906.23	13,345,571.81
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	6,370.06	-	-	-	-	-	6,370.06	-	-	6,370.06	8,511.85
FORT BEND MUD #162	854,872.85	-	-	-	-	-	854,872.85	-	-	854,872.85	859,386.09
RENDITION PENALTY (INC	-	-	-	-	-	2,540.30	2,540.30	-	-	2,540.30	3,154.15
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CER	2,100.00	-	150.00	-	-	-	2,250.00	-	-	2,250.00	4,600.00
TOTAL	499,033,770.24	0.00	2,115,871.31	323,508.55	(2,540.30)	2,540.30	501,473,150.10	99,359.46	-	501,373,790.64	533,015,628.81

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.

Robert E Sturdivant
 _____ COUNTY AUDITOR, FORT BEND COUNTY, TEXAS