

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF APRIL 2015

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 2015, 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	-	-	-	-	-	-	-	-	-	-	0.33
COUNTY	3,358,637.43	133,093.21	339,928.47	45,430.58	(156.17)	-	3,876,933.52	-	-	3,876,933.52	228,965,286.23
DRAINAGE	156,315.77	6,192.46	12,625.33	1,725.94	(7.31)	-	176,852.19	1,768.52	-	175,083.67	10,508,040.78
LR & FC	-	-	0.13	-	-	-	0.13	-	-	0.13	1,572.92
W C JR COLL	16,722.52	1,367.24	2,455.45	465.69	(0.45)	-	21,010.45	-	-	21,010.45	985,822.08
FEES-ATTORNEY	73,271.27	-	113,045.31	-	-	-	186,316.58	-	-	186,316.58	1,088,405.78
FB PKW	-	-	-	-	-	-	-	-	-	-	86.06
KATY ISD & CED	3,445,073.11	63,130.02	505,008.95	30,462.98	2.72	-	4,043,677.78	-	-	4,043,677.78	185,960,981.74
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-	0.00
LAMAR CISD & CED	1,964,457.83	104,757.65	240,292.74	38,958.53	(164.11)	-	2,348,302.64	-	-	2,348,302.64	159,956,064.76
KENDLETON ISD & CED	-	-	1,501.15	804.27	-	-	2,305.42	-	-	2,305.42	30,347.72
FORT BEND ESD #4	94,105.29	2,006.82	17,667.08	1,702.92	(1.70)	-	115,480.41	1,154.82	-	114,325.59	4,273,823.55
FORT BEND ESD #3	1,235.77	128.47	299.33	115.80	(0.05)	-	1,779.32	17.79	-	1,761.53	153,038.09
FULSHEAR	29,192.13	661.27	15,930.54	1,809.29	(3.36)	-	47,589.87	-	-	47,589.87	1,233,667.52
RICHMOND	51,699.22	4,375.11	4,000.10	1,419.74	(28.57)	-	61,465.60	-	-	61,465.60	3,117,373.51
FBISD	5,788,197.12	223,812.39	131,720.25	47,019.30	(80.55)	-	6,190,668.51	-	-	6,190,668.51	373,311,659.64
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED IN/	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	1,189.65	70.45	69.72	42.15	-	-	1,371.97	-	-	1,371.97	106,108.37
ROSENBERG	74,543.77	5,537.64	8,371.90	4,490.62	(2.90)	-	92,941.03	-	-	92,941.03	8,774,348.31
ARCOLA	17,063.80	1,763.40	2,673.25	885.46	-	-	22,385.91	-	-	22,385.91	783,547.01
ORCHARD	1,687.14	171.55	24.43	6.60	-	-	1,889.72	-	-	1,889.72	58,681.50
KENDLETON	3,639.20	379.79	1,237.94	475.47	-	-	5,732.40	-	-	5,732.40	103,391.96
HARRIS FT BD ESD #100	36,369.46	1,437.72	837.08	192.73	(0.68)	-	38,836.31	-	-	38,836.31	2,741,359.88
MEADOWS PLACE	36,346.81	2,771.75	793.86	164.85	-	-	40,077.27	-	-	40,077.27	2,483,628.63
NEEDVILLE	7,286.23	596.19	2,235.83	469.30	(1.43)	-	10,586.12	-	-	10,586.12	525,784.93
SIMONTON	4,056.90	202.95	-	-	-	-	4,259.85	-	-	4,259.85	143,482.39
FT BD WATER SUPPLY#1	49,983.38	4,793.49	11,589.91	4,164.77	(1.09)	-	70,530.46	-	-	70,530.46	2,670,091.33
FT BD E S D #1	4,124.11	59.33	110.46	28.63	-	-	4,322.53	-	-	4,322.53	295,133.95
FT BD W C I D #2	28,730.83	2,199.60	801.93	294.28	(11.76)	-	32,014.88	-	-	32,014.88	5,486,698.97
H C C - STAFFORD	12,090.24	968.28	251.96	118.25	(6.40)	-	13,422.33	-	-	13,422.33	2,510,860.23
STAFFORD MSD & CED	138,942.20	11,027.06	3,973.77	1,618.34	(74.20)	-	155,487.17	-	-	155,487.17	26,077,473.04
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	192,355.52	15,790.14	37,621.31	6,482.24	(6.12)	-	252,243.09	-	-	252,243.09	11,143,469.56
FT BD E S D # 2	87,347.19	1,824.75	20,676.62	389.92	0.54	-	110,239.02	-	-	110,239.02	4,949,461.84
ESD #5	16,449.38	1,113.52	982.87	136.47	(0.11)	-	18,682.13	-	-	18,682.13	1,680,827.01
FT BD M U D # 134-C	91,523.18	1,740.59	6,556.99	-	-	-	99,820.76	998.20	-	98,822.56	4,561,299.40
FT BD M U D #41	10,345.07	645.06	332.44	124.62	-	-	11,447.19	-	-	11,447.19	1,131,237.60
WILLOWFORK DRAINAGE	65,194.05	1,724.89	1,424.49	594.57	3.17	-	68,941.17	-	-	68,941.17	6,908,483.43
CINCO M U D #9	6,261.52	255.99	-	-	-	-	6,517.51	-	-	6,517.51	1,687,274.33
CITY OF MISSOURI CITY	342,782.12	23,354.93	3,065.40	2,831.96	(8.76)	-	372,025.65	-	-	372,025.65	26,939,570.10
H C C - MISSOURI CITY	51,222.38	3,552.63	527.73	451.77	(1.55)	-	55,752.96	-	-	55,752.96	4,453,642.72
FBC FRESH WATER #2	15,949.04	1,316.05	2,672.93	713.89	-	-	20,651.91	-	-	20,651.91	529,435.35
CINCO MUD # 2	24,651.87	709.15	357.17	154.54	-	-	25,872.73	-	-	25,872.73	2,446,795.13
CINCO MUD #5	9,892.89	330.08	-	-	-	-	10,222.97	-	-	10,222.97	770,735.06
CINCO MUD #7	18,756.45	84.72	-	-	-	-	18,841.17	-	-	18,841.17	1,997,660.99
PID#2 ASSESSMENT	3,800.32	180.72	-	-	-	-	3,981.04	-	-	3,981.04	520,813.35
PID#4 ASSESSMENT	0.78	(3.58)	-	-	-	-	(2.80)	-	-	(2.80)	388,513.68
CITY OF SUGAR LAND	555,050.82	15,655.93	26,235.07	1,944.75	(13.40)	-	598,873.17	-	-	598,873.17	34,274,627.47
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	1,283.47	-	-	-	-	-	1,283.47	-	-	1,283.47	101,619.55
FORT BEND MUD #162	7,967.35	282.18	(727.22)	(167.98)	-	-	7,354.33	-	-	7,354.33	1,006,751.36
RENDITION PENALTY (INC	-	-	-	-	-	564.24	564.24	-	-	564.24	14,462.60
RENDITION PEN FBISD CAI	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGBS & TAX CER	1,639.42	-	125.00	-	-	-	1,764.42	-	-	1,764.42	19,588.00
TOTAL	16,897,434.00	640,061.59	1,517,297.67	196,523.24	(564.24)	564.24	19,251,316.50	3,939.33	-	19,247,377.17	1,127,873,029.74

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
 4/6/15