

SUMMARY YEARLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS FOR OCTOBER 2014 THROUGH SEPTEMBER 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 BY ME DURING OCTOBER 2014 THRU SEPTEMBER 2015 SHOWING THE TOTAL COLLECTIONS AS FOLLOWS

	CURRENT PAYMENTS	CURRENT P&I	DELINQUENT PAYMENTS	DELINQUENT P & I	RENTION PENALTY	RENTION DISTRIB	TAX COLLECTION	JURISDICTION COMMISSION	JURISDICTION DEPOSITS	DISBURSED YTD TOTAL
STATE	-	-	0.33	-	-	-	0.33	-	-	0.33
COUNTY	228,162,131.15	705,280.21	2,388,989.79	578,290.44	(3,388.75)	-	231,831,302.84	-	-	231,831,302.84
DRAINAGE	10,481,650.92	32,359.39	95,623.35	24,277.07	(157.07)	-	10,633,753.66	106,337.72	-	10,527,415.94
LR & FC	-	-	513.70	1,375.19	-	-	1,888.89	18.86	-	1,870.03
W C JR COLL	944,947.47	7,075.89	70,762.42	10,122.94	(15.57)	-	1,032,893.15	-	-	1,032,893.15
FEES-ATTORNEY	216,943.02	-	1,931,549.18	-	-	-	2,148,492.20	-	391.76	2,148,883.96
FB PKW	-	-	(72.94)	38.44	-	-	(34.50)	(0.35)	119.57	85.42
KATY ISD & CED	185,172,707.95	383,059.76	2,416,998.02	183,794.72	(1,449.51)	-	188,155,110.94	-	-	188,155,110.94
KATY RENDITION PEN	-	-	-	-	-	-	-	-	-	-
LAMAR CISD & CED	159,643,184.04	555,283.26	1,938,286.82	529,339.60	(1,851.19)	-	162,664,242.53	-	307,001.76	162,971,244.29
KENDLETON ISD&CED	-	-	27,354.10	18,525.31	-	-	45,879.41	-	-	45,879.41
FORT BEND ESD #4	4,254,605.25	11,831.49	70,054.87	10,041.94	(16.49)	-	4,346,517.06	43,465.19	-	4,303,051.87
FORT BEND ESD #3	149,887.86	658.24	5,089.65	1,714.89	(1.91)	-	157,348.73	1,573.52	-	155,775.21
FULSHEAR	1,189,894.16	3,727.40	50,727.29	18,461.57	(18.67)	-	1,262,791.75	-	-	1,262,791.75
RICHMOND	3,092,359.89	19,799.38	110,551.96	31,166.68	(121.99)	-	3,253,755.92	-	-	3,253,755.92
FBISD	373,440,621.77	1,125,154.07	3,804,769.07	894,959.62	(4,852.23)	-	379,260,652.30	-	251,844.19	379,512,496.49
FBISD CED	-	-	-	-	-	-	-	-	-	-
FBISD INACTIVE & CEC	-	-	-	-	-	-	-	-	-	-
RENTION PEN FBISD	-	-	-	-	-	-	-	-	-	-
UNL RDS	-	-	-	-	-	-	-	-	-	-
BEASLEY	106,329.63	787.05	2,464.47	463.44	(9.17)	-	110,035.42	-	-	110,035.42
ROSENBERG	8,822,944.25	35,314.25	(68,774.77)	42,143.42	(246.26)	-	8,831,380.89	-	117,622.81	8,949,003.70
ARCOLA	761,711.28	8,207.86	46,395.85	14,062.56	(3.83)	-	830,373.72	-	-	830,373.72
ORCHARD	57,357.69	419.07	2,739.30	1,098.79	(1.55)	-	61,613.30	-	-	61,613.30
KENDLETON	88,476.66	1,937.76	22,024.01	7,198.83	(0.44)	-	119,636.82	-	-	119,636.82
HARRIS FT BD ESD #10	2,746,151.66	7,694.32	6,465.79	3,188.86	(27.15)	-	2,763,473.48	-	2,321.29	2,765,794.77
MEADOWS PLACE	2,429,302.22	9,333.87	92,720.61	12,995.00	(24.15)	-	2,544,327.55	-	-	2,544,327.55
NEEDVILLE	525,109.71	2,756.67	19,026.76	3,677.46	(19.42)	-	550,551.18	-	-	550,551.18
SIMONTON	143,067.19	719.88	2,878.78	597.53	(1.70)	-	147,261.68	-	-	147,261.68
FT BD WATER SUPPLY	2,558,138.51	32,443.79	199,964.44	61,429.29	5.33	-	2,851,981.36	-	-	2,851,981.36
FT BD E S D #1	297,198.97	481.56	2,335.92	280.51	(1.18)	-	300,295.78	-	951.36	301,247.14
FT BD W C I D #2	5,496,687.26	18,478.44	47,855.04	11,058.41	(258.40)	-	5,573,820.75	-	3,350.28	5,577,171.03
H C C - STAFFORD	2,510,262.09	9,600.44	19,114.77	5,008.69	(133.45)	-	2,543,852.54	-	-	2,543,852.54
STAFFORD MSD & CED	26,070,474.02	94,061.75	235,665.21	60,139.64	(1,548.00)	-	26,458,792.62	-	-	26,458,792.62
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-
NEEDVILLE ISD & CED	10,661,850.63	81,101.73	801,448.37	113,205.48	(220.78)	-	11,657,385.43	-	-	11,657,385.43
FT BD E S D #2	4,893,535.22	9,901.72	83,843.79	4,584.21	(29.59)	-	4,991,835.35	-	-	4,991,835.35
ESD #5	1,677,384.22	6,429.76	19,829.01	4,549.77	(17.67)	-	1,708,175.09	-	-	1,708,175.09
FT BD M U D # 134-C	4,393,683.39	6,561.15	192,192.64	571.45	-	-	4,593,008.63	45,930.08	-	4,547,078.55
FT BD M U D #41	1,138,879.52	4,800.72	14,609.56	3,332.50	(8.07)	-	1,161,614.23	-	-	1,161,614.23
WILLOWFORK DRAINAGE	6,925,730.89	12,922.67	38,366.93	5,884.32	(46.58)	-	6,982,858.23	-	-	6,982,858.23
CINCO MUD #9	1,691,782.29	3,375.11	4,132.04	645.07	(9.67)	-	1,699,924.84	-	-	1,699,924.84
CITY OF MISSOURI CIT	26,989,826.28	100,007.07	380,740.51	86,250.25	(314.81)	-	27,556,509.30	-	-	27,556,509.30
H C C - MISSOURI CITY	4,460,959.72	15,428.00	32,248.31	9,964.46	(44.64)	-	4,518,555.85	-	-	4,518,555.85
FBC FRESH WATER #2	510,159.13	7,126.89	41,426.94	10,190.50	(135.54)	-	568,767.92	-	-	568,767.92
CINCO MUD # 2	2,452,270.33	5,160.26	13,411.93	2,504.71	(23.10)	-	2,473,324.13	-	-	2,473,324.13
CINCO MUD # 5	777,944.91	1,409.97	3,482.34	223.03	(5.21)	-	783,055.04	241.90	-	783,296.94
CINCO MUD # 7	2,008,799.83	3,291.23	4,956.48	495.18	(7.54)	-	2,017,535.18	-	-	2,017,535.18
PID#2 ASSESSMENT	523,141.34	1,250.50	2,085.98	1,167.02	-	-	527,644.84	-	565.91	528,210.75
PID#4 ASSESSMENT	392,936.14	530.94	408.68	73.56	-	-	393,949.32	-	-	393,949.32
CITY OF SUGAR LAND	34,522,979.88	75,901.53	40,285.18	40,393.95	(588.13)	-	34,678,972.41	-	157,294.66	34,836,267.07
FORT BEND MUD #1	-	-	(3,333.36)	-	-	-	(3,333.36)	-	3,333.36	-
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-
FORT BEND MUD #134I	102,903.02	-	1,283.46	-	-	-	104,186.48	-	-	104,186.48
FORT BEND MUD #162	1,006,782.52	1,949.43	5,384.18	1,159.62	-	-	1,015,275.75	-	-	1,015,275.75
FORT BEND MUD #155	-	-	4,967.32	300.98	-	-	5,268.30	-	-	5,268.30
RENTION PENALTY (-	-	-	-	-	15,594.08	15,594.08	-	-	15,594.08
RENTION PEN FBISD	-	-	-	-	-	-	-	-	-	-
NSF CK CHGES & TAX (19,930.00	-	10,233.00	-	-	-	30,163.00	-	-	30,163.00
CITY OF KATY	-	-	879.11	175.24	-	-	1,054.35	-	-	1,054.35
FORT BEND ESD #6	-	-	-	-	-	-	-	-	-	-
FORT BEND ESD #8	-	-	-	-	-	-	-	-	-	-
TOTAL	1,124,513,623.88	3,403,614.48	15,234,956.19	2,811,122.14	(15,594.08)	15,594.08	1,145,963,316.69	197,325.02	845,038.85	1,146,611,030.52

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 STORDIVANT, COUNTY AUDITOR OF FORT BEND COUNTY, DO HEREBY CERTIFY THAT I HAVE CAREFULLY EXAMINED THE ABOVE MENTIONED YEARLY 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 Stordivant

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS