

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF DECEMBER 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 DECEMBER 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	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	121,778,178.63	-	186,881.55	36,652.97	(438.92)	-	122,001,274.23	-	-	122,001,274.23	131,040,530.49
DRAINAGE	5,489,537.78	-	7,080.24	1,579.60	(19.90)	-	5,498,177.72	54,981.77	-	5,443,195.95	5,904,012.54
LR & FC	-	-	13.99	32.50	-	-	46.49	0.46	-	46.03	249.06
W C JR COLL	446,224.60	-	2,003.46	869.29	(1.68)	-	449,095.67	-	-	449,095.67	509,556.16
FEES-ATTORNEY	-	-	132,812.47	-	-	-	132,812.47	-	-	132,812.47	446,765.16
FB PKW	-	-	-	-	-	-	-	-	-	-	94.68
KATY ISD & CED	118,907,593.88	-	73,204.38	17,969.46	(164.92)	-	118,998,602.80	-	-	118,998,602.80	126,449,756.36
ENCLAVE @ RIVER PARK PID	12,546.51	-	-	-	-	-	12,546.51	-	-	12,546.51	14,023.03
LAMAR CISD & CED	82,397,968.89	-	245,883.24	38,455.11	(327.48)	-	82,681,979.76	-	-	82,681,979.76	88,711,972.46
KENDLETON ISD & CED	-	-	708.17	516.53	-	-	1,224.70	-	-	1,224.70	3,714.39
FORT BEND ESD #4	3,398,184.79	-	3,921.10	1,064.95	(5.94)	-	3,403,164.90	34,031.67	-	3,369,133.23	3,623,910.77
FORT BEND ESD #3	65,440.07	-	606.20	268.15	(0.61)	-	66,313.81	663.13	-	65,650.68	75,383.80
FULSHEAR	909,088.21	-	1,429.33	235.40	(0.33)	-	910,752.61	-	-	910,752.61	975,053.68
RICHMOND	1,213,569.43	-	8,949.08	2,607.71	(12.91)	-	1,225,113.31	-	-	1,225,113.31	1,421,333.75
FBISD	196,769,098.59	-	433,962.09	53,402.20	(541.80)	-	197,255,921.08	-	-	197,255,921.08	212,828,636.74
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	44,078.14	-	473.37	111.85	(1.09)	-	44,662.27	-	-	44,662.27	56,084.63
ROSENBERG	3,653,328.78	-	4,831.64	2,015.73	(29.61)	-	3,660,146.54	-	-	3,660,146.54	4,088,870.10
ARCOLA	154,118.45	-	2,372.44	891.08	(7.96)	-	157,374.01	-	-	157,374.01	182,323.76
ORCHARD	19,869.94	-	11.63	2.53	(1.26)	-	19,882.84	-	-	19,882.84	23,886.79
KENDLETON	36,374.46	-	580.03	269.94	-	-	37,224.43	-	-	37,224.43	46,497.07
HARRIS FT BD ESD #100	1,672,561.70	-	(122.70)	125.66	(2.92)	-	1,672,561.74	-	-	1,672,561.74	1,761,734.60
MEADOWS PLACE	1,046,185.87	-	(1,203.99)	248.35	-	-	1,045,230.23	-	-	1,045,230.23	1,148,141.67
NEEDVILLE	279,841.09	-	1,412.90	451.36	(3.45)	-	281,701.90	-	-	281,701.90	307,109.73
SIMONTON	63,997.28	-	2,609.96	1,460.43	-	-	68,067.67	-	-	68,067.67	71,097.93
FT BD WATER SUPPLY#1	413,622.74	-	7,926.08	2,773.55	(0.88)	-	424,321.49	-	-	424,321.49	553,058.45
FT BD ESD #1	156,816.54	-	1.35	0.33	(0.04)	-	156,818.18	-	-	156,818.18	166,904.92
FT BD W C I D #2	1,661,558.14	-	601.72	277.35	(29.99)	-	1,662,407.22	-	-	1,662,407.22	1,844,147.35
H C C - STAFFORD	602,695.75	-	(207.12)	86.90	(16.06)	-	602,559.47	-	-	602,559.47	687,048.67
STAFFORD MSD & CED	6,665,136.08	-	1,281.93	1,358.37	(192.89)	-	6,667,583.49	-	-	6,667,583.49	7,583,459.41
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	3.12
NEEDVILLE ISD & CED	4,578,733.51	-	28,757.69	11,354.51	(55.17)	-	4,618,790.54	-	-	4,618,790.54	5,184,282.53
FT BD ESD #2	3,327,158.27	-	1,326.38	499.43	(2.52)	-	3,328,981.56	-	-	3,328,981.56	3,550,855.37
ESD #5	918,024.83	-	388.16	209.45	(1.90)	-	918,620.54	-	-	918,620.54	976,970.26
FT BD MUD #134-C	4,526,209.87	-	195.88	117.06	-	-	4,526,522.81	45,265.22	-	4,481,257.59	4,683,858.65
FT BD MUD #41	766,686.27	-	(32.37)	67.79	(4.72)	-	766,716.97	-	-	766,716.97	800,724.71
WILLOWFORK DRAINAGE	4,145,772.95	-	1,427.34	292.76	(4.52)	-	4,147,488.53	-	-	4,147,488.53	4,447,930.42
CINCO MUD #9	929,355.96	-	-	-	(0.30)	-	929,355.66	-	-	929,355.66	996,091.58
CITY OF MISSOURI CITY	14,507,776.80	-	25,334.38	10,275.94	(33.67)	-	14,543,353.45	-	-	14,543,353.45	15,526,807.88
H C C - MISSOURI CITY	2,310,012.99	-	936.53	819.57	(4.08)	-	2,311,765.01	-	-	2,311,765.01	2,450,352.49
FBC FRESH WATER #2	155,999.76	-	2,653.71	1,008.62	(0.46)	-	159,661.63	-	-	159,661.63	180,801.31
CINCO MUD #2	1,304,654.01	-	102.84	83.72	1.37	-	1,304,841.94	-	-	1,304,841.94	1,399,766.39
CINCO MUD #5	373,552.99	-	(328.20)	(7.08)	(0.20)	-	373,217.51	-	-	373,217.51	391,585.70
CINCO MUD #7	1,212,967.23	-	1,009.09	239.21	-	-	1,214,215.53	-	-	1,214,215.53	1,298,553.93
PID#2 ASSESSMENT	315,602.96	-	168.56	30.34	-	-	315,801.86	-	-	315,801.86	322,457.97
PID#4 ASSESSMENT	335,260.82	-	-	-	-	-	335,260.82	-	-	335,260.82	339,870.46
CITY OF SUGAR LAND	14,259,900.85	-	(3,158.49)	1,213.08	(82.84)	-	14,257,872.60	-	-	14,257,872.60	15,892,557.18
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	54,111.94	-	5,004.36	-	-	-	59,116.30	-	-	59,116.30	71,698.41
FORT BEND MUD #162	1,157,272.98	-	-	-	-	-	1,157,272.98	-	-	1,157,272.98	1,163,858.30
FORT BEND MUD #155	1,624,123.68	-	101.62	23.38	-	-	1,624,248.68	-	-	1,624,248.68	1,662,883.09
RENDITION PENALTY (INC SI	-	-	-	-	-	2,022.29	2,022.29	-	-	2,022.29	2,841.40
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	1,640.00	-	330.00	-	-	-	1,970.00	-	-	1,970.00	4,820.00
CITY OF KATY	1,580,632.47	-	527.16	446.01	(29.07)	-	1,581,576.57	-	-	1,581,576.57	1,781,039.60
FORT BEND ESD #6	168,564.39	-	-	-	(3.35)	-	168,561.04	-	-	168,561.04	181,010.35
FORT BEND ESD #8	31,071.46	-	-	-	(0.22)	-	31,071.24	-	-	31,071.24	37,670.06
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
TOTAL	606,442,703.33	0.00	1,182,769.18	190,401.09	(2,022.29)	2,022.29	607,815,873.60	134,942.25	-	607,680,931.35	653,874,649.31

 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