

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF FEBRUARY 2016

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 FEBRUARY 2016, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENTITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	34,712,377.72	204,177.32	353,815.14	45,687.88	(1,200.07)	-	35,314,857.99	-	-	35,314,857.99	250,221,003.19
DRAINAGE	1,518,157.31	9,177.96	14,540.35	1,935.50	(54.43)	-	1,543,756.69	15,437.61	-	1,528,319.08	11,164,477.63
LR & FC	-	-	8.25	16.42	-	-	24.67	0.24	-	24.43	279.54
W C JR COLL	157,183.96	2,402.82	1,377.79	393.49	(4.71)	-	161,353.35	-	-	161,353.35	1,024,814.35
FEES-ATTORNEY	15,076.87	-	145,976.30	-	-	-	161,053.17	-	7.48	161,060.65	724,795.91
FB PKW	-	-	-	-	-	-	-	-	-	-	94.68
KATY ISD & CED	24,139,217.84	124,315.36	477,870.80	16,109.35	(456.02)	-	24,757,057.33	-	-	24,757,057.33	208,160,692.52
ENCLAVE @ RIVER PARK PID	132,840.00	-	-	-	-	-	132,840.00	-	-	132,840.00	152,766.00
LAMAR CISD & CED	20,786,301.21	174,269.41	362,704.59	36,889.16	(428.76)	-	21,359,735.61	-	-	21,359,735.61	173,018,761.81
KENDLETON ISD & CED	-	-	5,559.30	5,703.97	-	-	11,263.27	-	-	11,263.27	17,530.81
FORT BEND ESD #4	611,222.53	5,329.88	13,557.02	586.80	(7.70)	-	630,688.53	6,306.91	-	624,381.62	5,656,802.34
FORT BEND ESD #3	22,820.84	220.29	422.48	232.12	(0.15)	-	23,695.58	236.98	-	23,458.60	141,957.63
FULSHEAR	178,880.86	1,099.31	18,177.27	542.60	(0.26)	-	198,699.78	-	-	198,699.78	1,493,818.50
RICHMOND	479,859.68	5,888.47	7,894.77	1,969.21	(22.84)	-	495,589.29	-	-	495,589.29	3,314,390.65
FBISD	57,208,556.16	317,159.72	498,447.46	74,574.04	(1,847.82)	-	58,096,889.56	-	-	58,096,889.56	402,893,358.83
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	17,286.82	455.05	508.92	121.64	(0.24)	-	18,372.19	-	-	18,372.19	104,990.09
ROSENBERG	1,458,674.61	17,131.84	10,176.21	4,366.74	(40.87)	-	1,490,308.53	-	-	1,490,308.53	9,146,073.15
ARCOLA	139,683.22	2,588.41	3,352.34	1,265.98	(1.40)	-	146,888.55	-	-	146,888.55	730,246.57
ORCHARD	13,690.09	341.30	88.63	21.07	(0.06)	-	14,141.03	-	-	14,141.03	58,193.02
KENDLETON	23,770.99	554.75	1,107.36	906.48	-	-	26,339.58	-	-	26,339.58	100,046.78
HARRIS FT BD ESD #100	261,441.99	1,963.67	378.85	225.61	(4.27)	-	264,005.85	-	-	264,005.85	2,745,488.54
MEADOWS PLACE	515,059.70	8,151.98	264.99	58.93	(11.71)	-	523,523.89	-	-	523,523.89	2,460,155.97
NEEDVILLE	96,637.84	908.68	380.10	166.95	(11.21)	-	98,082.36	-	-	98,082.36	537,031.49
SIMONTON	21,502.29	211.13	57.15	14.29	-	-	21,784.86	-	-	21,784.86	139,494.19
FT BD WATER SUPPLY#1	1,012,732.02	9,511.09	19,170.60	7,036.33	(1.39)	-	1,048,448.65	-	-	1,048,448.65	2,330,440.29
FT BD E S D #1	31,212.89	223.39	(130.95)	-	-	-	31,305.33	-	-	31,305.33	317,383.36
FT BD W C I D #2	1,315,627.42	4,097.18	3,352.74	834.06	(113.29)	-	1,323,798.11	-	-	1,323,798.11	5,744,675.68
H C C - STAFFORD	595,036.88	1,284.96	1,368.11	244.07	(58.17)	-	597,875.85	-	-	597,875.85	2,430,903.54
STAFFORD MSD & CED	6,267,764.77	12,828.49	14,586.50	2,818.92	(699.99)	-	6,297,298.69	-	-	6,297,298.69	26,316,233.86
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	3.12
NEEDVILLE ISD & CED	1,684,426.02	25,417.39	30,042.61	6,871.71	(58.95)	-	1,746,698.78	-	-	1,746,698.78	10,693,131.13
FT BD E S D # 2	648,368.07	2,742.81	6,796.65	483.79	(5.84)	-	658,385.48	-	-	658,385.48	5,722,327.89
ESD #5	175,068.48	1,615.79	1,130.90	214.63	(1.17)	-	178,028.63	-	-	178,028.63	1,650,984.37
FT BD M U D # 134-C	505,707.62	3,997.89	-	-	-	-	509,705.51	5,097.07	-	504,608.44	6,569,500.88
FT BD M U D #41	110,739.27	1,240.11	501.71	126.67	(1.86)	-	112,605.90	-	-	112,605.90	1,196,257.84
WILLOWFORK DRAINAGE	722,620.14	3,606.61	31.50	109.19	(7.05)	-	726,360.39	-	-	726,360.39	7,247,148.54
CINCO M U D #9	140,513.40	1,188.70	591.77	107.27	(3.06)	-	142,398.08	-	-	142,398.08	1,477,736.11
CITY OF MISSOURI CITY	4,112,275.12	23,371.09	41,684.41	11,032.99	(91.50)	-	4,188,272.11	-	-	4,188,272.11	28,333,347.46
H C C - MISSOURI CITY	713,387.12	3,507.01	7,319.05	1,603.39	(14.92)	-	725,801.65	-	-	725,801.65	4,588,852.18
FBC FRESH WATER #2	87,222.79	1,742.31	3,412.60	931.67	(44.34)	-	93,265.03	-	-	93,265.03	538,794.37
CINCO MUD # 2	229,740.15	1,050.54	358.89	284.40	(2.71)	-	231,431.27	-	-	231,431.27	2,507,321.03
CINCO MUD #5	65,542.78	527.20	(76.34)	-	(0.10)	-	65,993.54	-	-	65,993.54	762,232.14
CINCO MUD #7	214,125.72	1,644.89	-	-	-	-	215,770.61	-	-	215,770.61	2,109,701.77
PID#2 ASSESSMENT	55,219.55	95.70	-	-	-	-	55,315.25	-	-	55,315.25	478,365.43
PID#4 ASSESSMENT	17,314.93	-	-	-	-	-	17,314.93	-	-	17,314.93	384,328.70
CITY OF SUGAR LAND	5,870,898.77	25,055.50	11,657.22	2,554.90	(231.85)	-	5,909,934.54	-	-	5,909,934.54	36,959,599.02
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	65,370.36	-	-	-	-	-	65,370.36	-	-	65,370.36	260,577.33
FORT BEND MUD #162	56,016.93	477.81	-	-	-	-	56,494.74	-	-	56,494.74	1,286,639.71
FORT BEND MUD #155	121,747.13	830.89	4,087.51	1,271.67	-	-	127,937.20	-	-	127,937.20	2,088,743.75
RENTITION PENALTY (INC SI	-	-	-	-	-	5,531.15	5,531.15	-	-	5,531.15	14,909.19
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	3,850.00	-	300.00	-	-	-	4,150.00	-	-	4,150.00	11,930.00
CITY OF KATY	826,805.78	2,173.72	131,473.05	322.42	(101.77)	-	960,673.20	-	-	960,673.20	5,300,546.05
FORT BEND ESD #6	43,606.59	658.52	-	-	(0.44)	-	44,264.67	-	-	44,264.67	299,533.28
FORT BEND ESD #8	17,390.84	328.74	-	-	(0.23)	-	17,719.35	-	-	17,719.35	87,067.52
KATY ISD I&S ONLY	115,344.69	-	-	-	-	-	115,344.69	-	-	115,344.69	115,344.69
TOTAL	168,335,918.76	1,005,565.68	2,194,324.60	228,636.31	(5,531.15)	5,531.15	171,764,445.35	27,078.81	7.48	171,737,374.02	1,231,831,824.42

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