

**SUMMARY MONTHLY REPORT OF PROPERTY TAXES**

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MARCH 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 MARCH 2016, 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 COLLECTIO YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	3,713,300.66	272,700.61	73,523.12	32,881.85	(33.87)	-	4,092,372.37	-	-	4,092,372.37	254,313,375.56
DRAINAGE	163,466.65	11,978.08	2,948.65	1,393.55	(1.64)	-	179,785.29	1,797.86	-	177,987.43	11,344,262.92
LR & FC	-	-	1.47	3.46	-	-	4.93	0.05	-	-	284.47
W C JR COLL	28,045.23	2,002.00	1,680.66	559.26	(0.48)	-	32,286.67	-	-	32,286.67	1,057,101.02
FEES-ATTORNEY	16,502.85	-	142,203.53	-	-	-	158,706.38	-	-	158,706.38	883,502.29
FB PKW	-	-	-	-	-	-	-	-	-	-	94.68
KATY ISD & CED	2,639,015.29	180,102.80	88,093.28	16,434.66	(234.36)	-	2,923,411.67	-	-	2,923,411.67	211,084,104.19
ENCLAVE @ RIVER PARK PID	1,107.00	99.63	-	-	-	-	1,206.63	-	-	1,206.63	153,972.63
LAMAR CISD & CED	2,754,289.59	195,933.32	129,766.44	30,728.36	(167.72)	-	3,110,549.99	-	-	3,110,549.99	176,129,311.80
KENDLETON ISD & CED	-	-	978.54	914.49	-	-	1,893.03	-	-	1,893.03	19,423.84
FORT BEND ESD #4	88,396.45	6,148.89	2,572.34	325.49	(0.90)	-	97,442.27	974.43	-	96,467.84	5,754,244.61
FORT BEND ESD #3	2,400.76	187.38	400.17	162.20	(0.45)	-	3,150.06	31.50	-	3,118.56	145,107.69
FULSHEAR	24,703.92	1,722.45	(144.33)	0.80	(3.51)	-	26,279.33	-	-	26,279.33	1,520,097.83
RICHMOND	68,698.21	4,122.08	5,687.16	1,644.07	(2.17)	-	80,149.35	-	-	80,149.35	3,394,540.00
FBISD	6,154,325.93	409,332.02	170,446.97	67,848.23	90.04	-	6,802,043.19	-	-	6,802,043.19	409,695,402.02
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	5,554.71	271.56	1,563.19	31.67	-	-	7,421.13	-	-	7,421.13	112,411.22
ROSENBERG	142,679.88	10,301.10	6,434.15	2,056.80	(19.32)	-	161,452.61	-	-	161,452.61	9,307,525.76
ARCOLA	23,044.55	1,804.14	2,764.94	867.93	(0.68)	-	28,480.88	-	-	28,480.88	758,727.45
ORCHARD	1,681.43	132.10	655.02	204.05	-	-	2,672.60	-	-	2,672.60	60,865.62
KENDLETON	4,648.26	337.48	2,320.41	1,262.40	-	-	8,568.55	-	-	8,568.55	108,615.33
HARRIS FT BD ESD #100	35,873.81	2,907.93	999.81	975.41	0.23	-	40,757.19	-	-	40,757.19	2,786,245.73
MEADOWS PLACE	46,078.74	2,653.46	2,240.85	422.78	-	-	51,395.83	-	-	51,395.83	2,511,551.80
NEEDVILLE	12,602.28	860.78	1,150.16	417.41	(1.38)	-	15,029.25	-	-	15,029.25	552,060.74
SIMONTON	4,354.59	347.09	-	-	-	-	4,701.68	-	-	4,701.68	144,195.87
FT BD WATER SUPPLY#1	105,774.38	8,348.43	11,085.22	3,981.37	(4.52)	-	129,184.88	-	-	129,184.88	2,459,625.17
FT BD E S D #1	3,361.68	204.69	(576.43)	0.18	-	-	2,990.12	-	-	2,990.12	320,373.48
FT BD W C I D #2	134,931.50	10,073.25	1,231.78	418.65	4.85	-	146,660.03	-	-	146,660.03	5,891,335.71
H C C - STAFFORD	89,218.14	6,650.34	338.28	201.53	4.63	-	96,412.92	-	-	96,412.92	2,527,316.46
STAFFORD MSD & CED	829,141.53	60,289.53	2,746.73	1,554.84	58.83	-	893,791.46	-	-	893,791.46	27,210,025.32
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	3.12
NEEDVILLE ISD & CED	283,356.67	21,235.40	20,742.24	6,306.32	(5.72)	-	331,634.91	-	-	331,634.91	11,024,766.04
FT BD E S D # 2	68,665.41	4,340.00	(650.64)	140.38	(2.89)	-	72,492.26	-	-	72,492.26	5,794,820.15
ESD #5	30,129.79	2,120.43	20.98	86.19	(0.95)	-	32,356.44	-	-	32,356.44	1,683,340.81
FT BD M U D # 134-C	70,198.08	4,501.91	(1,846.45)	-	-	-	72,853.54	728.53	-	72,125.01	6,642,354.42
FT BD M U D #1	15,981.84	1,176.03	(595.19)	62.15	(0.25)	-	16,624.58	-	-	16,624.58	1,212,882.42
WILLOWFORK DRAINAGE	91,295.54	5,681.69	(1,243.28)	412.34	(4.77)	-	96,141.52	-	-	96,141.52	7,343,290.06
CINCO M U D #9	13,273.29	976.07	385.13	155.25	-	-	14,789.74	-	-	14,789.74	1,492,525.85
CITY OF MISSOURI CITY	544,708.21	33,904.75	17,181.86	7,555.83	(43.32)	-	603,307.33	-	-	603,307.33	28,936,654.79
H C C - MISSOURI CITY	72,766.02	5,143.93	1,274.86	1,026.93	(6.62)	-	80,205.12	-	-	80,205.12	4,669,057.30
FBC FRESH WATER #2	26,670.70	1,919.22	2,390.27	623.76	(1.33)	-	31,602.62	-	-	31,602.62	570,396.99
CINCO MUD # 2	42,159.13	2,505.17	(1,547.33)	147.24	(4.96)	-	43,259.25	-	-	43,259.25	2,550,580.28
CINCO MUD #5	10,092.05	642.35	(3,065.35)	(8.61)	-	-	7,660.44	-	-	7,660.44	769,892.58
CINCO MUD #7	16,360.89	519.91	565.03	197.76	-	-	17,643.59	-	-	17,643.59	2,127,345.36
PID#2 ASSESSMENT	2,608.89	171.20	-	-	-	-	2,780.09	-	-	2,780.09	481,145.52
PID#4 ASSESSMENT	578.09	-	-	-	-	-	578.09	-	-	578.09	384,906.79
CITY OF SUGAR LAND	500,838.94	32,068.16	3,984.09	1,795.97	90.87	-	538,778.03	-	-	538,778.03	37,498,377.05
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	2,752.41	237.24	-	-	-	-	2,989.65	-	-	2,989.65	263,566.98
FORT BEND MUD #162	5,994.21	627.59	-	-	-	-	6,621.80	-	-	6,621.80	1,293,261.51
FORT BEND MUD #155	30,018.55	2,242.51	-	-	-	-	32,261.06	-	-	32,261.06	2,121,004.81
RENDITION PENALTY (INC SI	-	-	-	-	-	358.64	358.64	-	-	358.64	15,267.83
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	2,830.00	-	355.00	-	-	-	3,185.00	-	-	3,185.00	15,115.00
CITY OF KATY	196,530.17	14,499.38	952.89	279.06	(64.21)	-	212,197.29	-	-	212,197.29	5,512,743.34
FORT BEND ESD #6	9,503.09	638.76	-	-	(2.07)	-	10,139.78	-	-	10,139.78	309,673.06
FORT BEND ESD #8	4,385.28	308.98	-	-	-	-	4,694.26	-	-	4,694.26	91,761.78
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	115,344.69
<b>TOTAL</b>	<b>19,134,895.27</b>	<b>1,324,971.82</b>	<b>690,016.22</b>	<b>184,072.01</b>	<b>(358.64)</b>	<b>358.64</b>	<b>21,333,955.32</b>	<b>3,532.37</b>	<b>-</b>	<b>21,330,422.95</b>	<b>1,253,165,779.74</b>

*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