

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT BEND COUNTY, TEXAS DURING THE MONTH OF APRIL 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 APRIL 2016, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENDITION PENALTY	RENTION REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	1,400,952.27	137,631.02	195,680.18	36,607.98	(107.74)	-	1,770,763.71	-	-	1,770,763.71	256,084,139.27
DRAINAGE	62,488.26	6,188.78	8,164.16	1,552.17	(4.99)	-	78,388.38	783.90	-	77,604.48	11,422,651.30
LR & FC	-	-	20.25	42.80	-	-	63.05	0.63	-	62.42	347.52
W C JR COLL	10,848.94	1,033.51	1,796.28	607.35	(0.36)	-	14,285.72	-	-	14,285.72	1,071,386.74
FEES-ATTORNEY	136,480.06	-	118,958.86	-	-	-	255,438.92	-	-	255,438.92	1,138,941.21
FB PKW	-	-	-	-	-	-	-	-	-	-	94.68
KATY ISD & CED	1,376,748.44	120,412.19	226,556.02	10,112.78	(58.26)	-	1,733,771.17	-	-	1,733,771.17	212,817,875.36
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	153,972.63
LAMAR CISD & CED	1,028,642.85	111,404.73	78,576.31	20,836.84	(8.22)	-	1,239,452.51	-	-	1,239,452.51	177,368,764.31
KENDLETON ISD & CED	-	-	101.20	73.22	-	-	174.42	-	-	174.42	19,598.26
FORT BEND ESD #4	27,545.95	2,451.16	1,728.18	518.07	(0.42)	-	32,242.94	322.44	-	31,920.50	5,786,487.55
FORT BEND ESD #3	1,298.14	123.97	587.62	361.89	(0.36)	-	2,371.26	23.72	-	2,347.54	147,478.95
FULSHEAR	820.49	364.61	435.74	341.69	(0.24)	-	1,962.29	-	-	1,962.29	1,522,060.12
RICHMOND	23,616.90	1,973.94	3,510.14	1,186.69	(4.52)	-	30,283.15	-	-	30,283.15	3,424,823.15
FBISD	2,517,677.15	219,855.04	239,901.04	64,416.99	(126.86)	-	3,041,723.36	-	-	3,041,723.36	412,737,125.38
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	1,165.74	117.08	1,975.56	74.88	-	-	3,333.26	-	-	3,333.26	115,744.48
ROSENBERG	35,380.96	5,119.59	5,713.87	1,715.27	(2.65)	-	47,927.04	-	-	47,927.04	9,355,452.80
ARCOLA	9,017.05	757.55	1,073.34	438.20	(0.11)	-	11,286.03	-	-	11,286.03	770,013.48
ORCHARD	299.10	27.26	294.12	78.49	-	-	698.97	-	-	698.97	61,564.59
KENDLETON	1,020.42	107.93	448.30	560.77	-	-	2,137.42	-	-	2,137.42	110,752.75
HARRIS FT BD ESD #100	11,314.78	1,103.11	469.52	212.56	(1.85)	-	13,098.12	-	-	13,098.12	2,799,343.85
MEADOWS PLACE	19,411.78	1,773.80	3,015.80	1,262.84	(0.52)	-	25,463.70	-	-	25,463.70	2,537,015.50
NEEDVILLE	5,127.85	435.77	1,306.35	380.90	-	-	7,250.87	-	-	7,250.87	559,311.61
SIMONTON	1,863.47	190.32	63.26	17.08	-	-	2,134.13	-	-	2,134.13	146,330.00
FT BD WATER SUPPLY#1	210,094.27	22,283.09	13,485.57	4,844.34	-	-	250,707.27	-	-	250,707.27	2,710,332.44
FT BD E S D #1	883.78	85.93	-	-	-	-	969.71	-	-	969.71	321,343.19
FT BD W C I D #2	36,715.16	2,234.24	3,129.03	872.76	(16.40)	-	42,934.79	-	-	42,934.79	5,934,270.50
H C C - STAFFORD	20,414.39	992.23	1,418.42	462.40	(2.64)	-	23,284.80	-	-	23,284.80	2,550,601.26
STAFFORD MSD & CED	197,954.06	10,597.67	15,916.26	5,342.79	(31.58)	-	229,779.20	-	-	229,779.20	27,439,804.52
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	3.12
NEEDVILLE ISD & CED	99,924.10	10,081.54	36,343.82	10,863.65	-	-	157,213.11	-	-	157,213.11	11,181,979.15
FT BD E S D # 2	24,045.45	1,986.40	1,275.98	134.46	(3.65)	-	27,438.64	-	-	27,438.64	5,822,258.79
ESD #5	10,776.91	1,076.00	843.62	194.95	(0.22)	-	12,891.26	-	-	12,891.26	1,696,232.07
FT BD M U D # 134-C	27,146.95	1,174.98	-	-	-	-	28,321.93	283.21	-	28,038.72	6,670,676.35
FT BD M U D #41	8,086.94	744.10	1,749.80	365.33	-	-	10,946.17	-	-	10,946.17	1,223,828.59
WILLOWFORK DRAINAGE	30,325.14	2,396.10	1,373.54	250.47	(4.74)	-	34,340.51	-	-	34,340.51	7,377,630.57
CINCO M U D #9	5,537.81	480.39	-	-	(0.12)	-	6,018.08	-	-	6,018.08	1,498,543.93
CITY OF MISSOURI CITY	191,221.45	16,319.27	22,712.85	9,359.28	(34.95)	-	239,577.90	-	-	239,577.90	29,176,232.69
H C C - MISSOURI CITY	23,355.67	2,360.77	3,462.31	724.05	(5.75)	-	29,897.05	-	-	29,897.05	4,698,954.35
FBC FRESH WATER #2	7,440.54	958.74	1,406.87	300.52	-	-	10,106.67	-	-	10,106.67	580,503.66
CINCO MUD # 2	6,529.18	368.88	1,792.61	148.15	(0.52)	-	8,838.30	-	-	8,838.30	2,559,418.58
CINCO MUD #5	2,858.12	179.76	-	-	-	-	3,037.88	-	-	3,037.88	772,930.46
CINCO MUD #7	8,640.87	626.86	-	-	(4.64)	-	9,263.09	-	-	9,263.09	2,136,608.45
PID#2 ASSESSMENT	4,080.98	367.52	-	-	-	-	4,448.50	-	-	4,448.50	485,594.02
PID#4 ASSESSMENT	744.22	18.28	-	-	-	-	762.50	-	-	762.50	385,669.29
CITY OF SUGAR LAND	180,832.77	15,325.68	12,661.60	5,944.03	(15.31)	-	214,748.77	-	-	214,748.77	37,713,125.82
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	13,492.80	19,429.73	-	-	32,922.53	-	-	32,922.53	32,922.53
FORT BEND MUD #134B	14,915.71	107.66	2,827.92	-	-	-	17,851.29	-	-	17,851.29	281,418.27
FORT BEND MUD #162	4,028.23	254.11	-	-	-	-	4,282.34	-	-	4,282.34	1,297,543.85
FORT BEND MUD #155	114.04	130.52	-	-	-	-	244.56	-	-	244.56	2,121,249.37
RENDITION PENALTY (INC SI	-	-	-	-	-	428.66	428.66	-	-	428.66	15,696.49
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	2,360.00	-	240.00	-	-	-	2,600.00	-	-	2,600.00	17,715.00
CITY OF KATY	191,398.47	19,952.07	71,315.30	27.71	7.02	-	282,700.57	-	-	282,700.57	5,795,443.91
FORT BEND ESD #6	1,532.68	174.48	-	-	1.94	-	1,709.10	-	-	1,709.10	311,382.16
FORT BEND ESD #8	2,404.81	235.89	-	-	-	-	2,640.70	-	-	2,640.70	94,402.48
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	115,344.69
TOTAL	7,986,083.30	722,584.52	1,095,824.40	200,664.08	(428.66)	428.66	10,005,156.30	1,413.90	-	10,003,742.40	1,263,170,936.04

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