

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF MAY 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 MAY 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	985,843.39	125,520.59	191,269.86	29,447.43	(83.14)	-	1,331,998.13	-	-	1,331,998.13	257,416,137.40
DRAINAGE	42,146.76	5,292.31	7,758.93	1,332.53	(3.77)	-	56,526.76	565.26	-	55,961.50	11,479,178.06
LR & FC	-	-	33.07	85.56	-	-	118.63	1.18	-	117.45	466.15
W C JR COLL	10,091.48	879.74	1,326.15	663.54	-	-	12,960.91	-	-	12,960.91	1,084,347.65
FEES-ATTORNEY	221,603.16	-	80,830.79	-	-	-	302,433.95	-	14.90	302,448.85	1,441,375.16
FB PKW	-	-	4.95	2.90	-	-	7.85	0.08	-	7.77	102.53
KATY ISD & CED	519,582.60	48,048.53	63,948.91	4,112.88	(46.70)	-	635,646.22	-	-	635,646.22	213,453,521.58
ENCLAVE @ RIVER PARK PID	-	-	-	-	-	-	-	-	-	-	153,972.63
LAMAR CISD & CED	1,407,673.99	156,652.76	76,128.60	17,123.83	(71.50)	-	1,657,507.68	-	-	1,657,507.68	179,026,271.99
KENDLETON ISD & CED	-	-	551.58	331.47	-	-	883.05	-	-	883.05	20,481.31
FORT BEND ESD #4	26,299.82	2,359.80	2,308.13	(445.23)	(0.44)	-	30,522.08	305.22	-	30,216.86	5,817,009.63
FORT BEND ESD #3	729.08	91.39	341.77	55.74	(0.45)	-	1,217.53	12.21	-	1,205.32	148,696.48
FULSHEAR	4,171.12	492.63	4,519.28	100.78	(0.38)	-	9,283.43	-	-	9,283.43	1,531,343.55
RICHMOND	34,298.15	2,866.72	4,109.77	2,346.29	(0.53)	-	43,620.40	-	-	43,620.40	3,468,443.55
FBISD	1,605,444.79	155,935.01	326,589.98	51,960.19	(90.18)	-	2,139,839.79	-	-	2,139,839.79	414,876,965.17
FBISD CED	-	-	-	-	-	-	-	-	-	-	0.00
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	2,286.15	225.85	16.11	6.44	-	-	2,534.55	-	-	2,534.55	118,279.03
ROSENBERG	80,137.77	7,528.20	5,863.91	1,866.48	(5.59)	-	95,390.77	-	-	95,390.77	9,450,843.57
ARCOLA	9,073.04	972.44	969.72	416.44	(0.09)	-	11,431.55	-	-	11,431.55	781,445.03
ORCHARD	864.63	85.26	114.91	31.32	(1.67)	-	1,094.45	-	-	1,094.45	62,659.04
KENDLETON	1,740.60	137.74	724.52	535.03	-	-	3,137.89	-	-	3,137.89	113,890.64
HARRIS FT BD ESD #100	6,509.19	969.03	1,472.36	269.44	(0.50)	-	9,219.52	-	-	9,219.52	2,808,563.37
MEADOWS PLACE	25,142.80	1,691.82	2,690.81	826.09	-	-	30,351.52	-	-	30,351.52	2,567,367.02
NEEDVILLE	5,756.55	535.60	1,239.59	673.55	-	-	8,205.29	-	-	8,205.29	567,516.90
SIMONTON	1,782.42	170.13	341.11	(1,416.09)	-	-	877.57	-	-	877.57	147,207.57
FT BD WATER SUPPLY#1	42,112.28	4,514.36	8,228.13	4,136.04	(10.47)	-	58,980.34	-	-	58,980.34	2,769,312.78
FT BD E S D #1	2,345.14	168.49	542.56	-	-	-	3,056.19	-	-	3,056.19	324,399.38
FT BD W C I D #2	19,521.64	1,938.22	1,751.36	350.10	(2.60)	-	23,558.72	-	-	23,558.72	5,957,829.22
H C C - STAFFORD	6,483.09	780.96	902.48	142.26	(2.89)	-	8,305.90	-	-	8,305.90	2,558,907.16
STAFFORD MSD & CED	80,627.96	9,040.72	9,411.16	1,886.48	(34.38)	-	100,931.94	-	-	100,931.94	27,540,736.46
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	3.12
NEEDVILLE ISD & CED	96,474.04	10,148.92	9,885.69	3,704.80	-	-	120,213.45	-	-	120,213.45	11,302,192.60
FT BD E S D # 2	12,337.09	933.07	445.25	81.78	(0.56)	-	13,796.63	-	-	13,796.63	5,836,055.42
ESD #5	9,882.72	1,086.11	1,211.31	317.03	(0.07)	-	12,497.10	-	-	12,497.10	1,708,729.17
FT BD M U D # 134-C	22,330.44	1,964.93	-	-	-	-	24,295.37	242.95	-	24,052.42	6,694,971.72
FT BD M U D #41	5,168.63	477.90	178.86	47.50	-	-	5,872.89	-	-	5,872.89	1,229,701.48
WILLOWFORK DRAINAGE	19,254.01	1,214.06	1,833.56	125.90	(3.07)	-	22,424.46	-	-	22,424.46	7,400,055.03
CINCO M U D #9	2,099.18	201.93	-	-	-	-	2,301.11	-	-	2,301.11	1,500,845.04
CITY OF MISSOURI CITY	169,617.29	11,914.34	12,099.06	3,560.05	(3.57)	-	197,187.17	-	-	197,187.17	29,373,419.86
H C C - MISSOURI CITY	14,838.01	1,741.56	2,539.70	468.02	(0.26)	-	19,587.03	-	-	19,587.03	4,718,541.38
FBC FRESH WATER #2	7,648.95	778.78	1,094.59	340.23	(0.31)	-	9,862.24	-	-	9,862.24	590,365.90
CINCO MUD # 2	5,217.70	85.08	212.10	158.37	-	-	5,673.25	-	-	5,673.25	2,565,091.83
CINCO MUD #5	5,910.15	517.10	2,944.23	-	-	-	9,371.48	-	-	9,371.48	782,301.94
CINCO MUD #7	4,380.02	270.65	828.62	-	(0.41)	-	5,478.88	-	-	5,478.88	2,142,087.33
PID#2 ASSESSMENT	2,253.40	178.70	-	-	-	-	2,432.10	-	-	2,432.10	488,026.12
PID#4 ASSESSMENT	1,272.69	165.45	-	-	-	-	1,438.14	-	-	1,438.14	387,107.43
CITY OF SUGAR LAND	96,027.94	8,882.62	5,124.03	1,092.69	(15.68)	-	111,111.60	-	-	111,111.60	37,824,237.42
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	32,922.53
FORT BEND MUD #134B	1,197.25	-	589.37	-	-	-	1,786.62	-	-	1,786.62	283,204.89
FORT BEND MUD #162	15.81	182.98	300.00	120.00	-	-	618.79	-	-	618.79	1,298,162.64
FORT BEND MUD #155	6,456.43	459.99	-	-	-	-	6,916.42	-	-	6,916.42	2,128,165.79
RENTITION PENALTY (INC SI	-	-	-	-	-	381.84	381.84	-	-	381.84	16,078.33
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTH	1,620.00	-	180.00	-	-	-	1,800.00	-	-	1,800.00	19,515.00
CITY OF KATY	3,782.83	360.02	1,181.91	858.21	(2.37)	-	6,180.60	-	-	6,180.60	5,801,624.51
FORT BEND ESD #6	4,100.41	376.96	-	-	(0.26)	-	4,477.11	-	-	4,477.11	315,859.27
FORT BEND ESD #8	1,322.21	128.70	-	-	-	-	1,450.91	-	-	1,450.91	95,853.39
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	115,344.69
TOTAL	5,635,474.80	568,968.15	834,638.78	127,716.07	(381.84)	381.84	7,166,797.80	1,126.90	14.90	7,165,685.80	1,270,337,733.84

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

6/7/16