

SUMMARY YEARLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS FOR OCTOBER 2015 THROUGH SEPTEMBER 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 BY ME DURING OCTOBER 2015 THRU SEPTEMBER 2016 SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ

	CURRENT PAYMENTS	CURRENT P&I	DELINQUENT PAYMENTS	DELINQUENT P & I	RENTION PENALTY	REN PEN DISTRIB	TAX COLLECTION YTD TOTAL	JURISDICTION COMMISSION	JURISDICTION DEPOSITS	DISBURSED YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-
COUNTY	255,554,184.00	841,810.66	2,489,229.03	583,059.57	(3,691.62)	-	259,464,591.64	-	270,268.85	259,734,860.49
DRAINAGE	11,403,243.99	37,308.17	108,733.10	26,586.90	(167.43)	-	11,575,704.73	115,757.15	6,902.62	11,466,850.20
LR & FC	-	-	552.63	1,675.38	-	-	2,228.01	22.24	-	2,205.77
W C JR COLL	1,067,977.34	7,781.05	36,497.17	10,535.87	(13.12)	-	1,122,778.31	-	-	1,122,778.31
FEES-ATTORNEY	447,637.81	-	2,170,125.69	-	-	-	2,617,763.50	-	22.38	2,617,785.88
FB PKW	-	-	170.39	189.48	-	-	359.87	3.60	-	356.27
KATY ISD & CED	212,262,682.48	541,307.58	1,707,144.23	245,038.18	(1,601.25)	-	214,754,571.22	-	49,601.31	214,804,172.53
ENCLAVE @ RIVER PARK PID	153,873.00	99.63	-	-	-	-	153,972.63	-	-	153,972.63
LAMAR CISD & CED	177,231,658.53	706,900.69	3,234,796.10	455,155.60	(2,009.82)	-	181,626,501.10	-	-	181,626,501.10
KENDLETON ISD&CED	-	-	19,318.39	14,732.70	-	-	34,051.09	-	1,376.67	35,427.76
FORT BEND ESD #4	5,781,632.29	17,880.02	70,506.36	6,956.84	(29.14)	-	5,876,946.37	58,769.60	-	5,818,176.77
FORT BEND ESD #3	143,122.93	669.99	6,659.51	2,270.47	(2.22)	-	152,720.68	1,527.30	-	151,193.38
FULSHEAR	1,496,292.78	4,272.44	57,112.11	2,798.53	(15.61)	-	1,560,460.25	-	-	1,560,460.25
RICHMOND	3,416,431.09	18,751.50	137,036.06	38,929.76	(106.02)	-	3,611,042.39	-	-	3,611,042.39
FBISD	412,150,750.36	1,279,458.22	4,529,864.09	973,130.72	(5,530.09)	-	418,927,673.30	-	779,968.04	419,707,641.34
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-
RENDITION PEN FBISD	-	-	-	-	-	-	-	-	-	-
UNL RDS	-	-	-	-	-	-	-	-	-	-
BEASLEY	110,962.00	1,127.42	8,161.57	1,116.86	(1.33)	-	121,366.52	-	-	121,366.52
ROSENBERG	9,381,870.26	45,445.84	166,851.00	35,587.09	(267.83)	-	9,629,486.36	-	-	9,629,486.36
ARCOLA	746,237.69	7,532.89	62,158.34	16,076.46	(16.80)	-	831,988.58	-	-	831,988.58
ORCHARD	60,519.54	614.62	3,167.10	794.82	(2.99)	-	65,093.09	-	-	65,093.09
KENDLETON	102,170.12	1,421.29	13,658.11	7,421.75	(0.39)	-	124,670.88	-	-	124,670.88
HARRIS FT BD ESD #100	2,800,685.69	8,037.69	13,582.62	4,895.28	(19.38)	-	2,827,181.90	-	1,746.19	2,828,928.09
MEADOWS PLACE	2,548,862.01	15,143.41	30,231.71	5,171.63	(31.38)	-	2,599,377.38	-	-	2,599,377.38
NEEDVILLE	560,738.68	3,515.30	17,144.19	5,964.18	(24.64)	-	587,337.71	-	-	587,337.71
SIMONTON	143,692.57	981.75	5,490.22	671.18	(0.38)	-	150,835.34	-	-	150,835.34
FT BD WATER SUPPLY#1	2,610,950.34	48,839.79	187,862.44	58,841.38	(46.81)	-	2,906,447.14	-	-	2,906,447.14
FT BD E S D #1	324,680.32	807.23	1,302.64	227.69	(0.05)	-	327,017.83	-	848.70	327,866.53
FT BD W C 1 D #2	5,926,902.65	19,354.52	12,687.58	8,208.88	(243.84)	-	5,966,909.79	-	18,401.12	5,985,310.91
H C C - STAFFORD	2,543,157.12	9,601.65	(22,331.13)	2,862.02	(119.69)	-	2,533,169.97	-	32,584.02	2,565,753.99
STAFFORD MSD & CED	27,381,897.50	95,963.03	6,523.78	37,170.41	(1,437.54)	-	27,520,117.18	-	130,262.51	27,650,379.69
CITY OF STAFFORD	-	-	0.87	2.25	-	-	3.12	0.03	-	3.09
NEEDVILLE ISD	11,093,237.32	82,141.48	393,182.24	106,442.47	(257.98)	-	11,674,745.53	-	-	11,674,745.53
FT BD E S D #2	5,822,505.63	11,885.35	26,498.20	4,574.43	(33.27)	-	5,865,430.34	-	-	5,865,430.34
ESD #5	1,698,477.86	6,626.07	21,746.39	4,561.42	(17.92)	-	1,731,393.82	-	-	1,731,393.82
FT BD M U D #134-C	6,694,204.67	13,766.21	42,691.85	6,524.87	(0.51)	-	6,757,187.09	67,571.89	-	6,689,615.20
FT BD M U D #41	1,225,831.81	4,284.48	18,629.89	3,834.46	(7.51)	-	1,252,573.13	-	-	1,252,573.13
WILLOWFORK DRAINAGE	7,403,230.59	15,276.68	29,229.62	4,966.27	(45.29)	-	7,452,657.87	-	1,390.54	7,454,048.41
CINCO MUD #9	1,500,616.04	3,206.05	6,410.73	774.21	(9.92)	-	1,510,997.11	-	212.00	1,511,209.11
CITY OF MISSOURI CITY	29,174,011.56	100,058.03	499,077.98	97,483.23	(323.10)	-	29,870,307.70	-	-	29,870,307.70
H C C - MISSOURI CITY	4,685,314.05	14,854.74	56,901.60	12,311.58	(49.15)	-	4,769,332.82	-	-	4,769,332.82
FBC FRESH WATER #2	563,850.36	6,802.60	49,473.10	10,774.48	(144.36)	-	630,756.18	-	-	630,756.18
CINCO MUD #2	2,563,619.38	4,516.16	13,656.93	2,469.17	(14.70)	-	2,584,246.94	-	-	2,584,246.94
CINCO MUD #5	783,645.49	2,173.50	6,156.92	975.84	(6.68)	-	792,945.07	-	35.17	792,980.24
CINCO MUD #7	2,139,636.28	3,413.12	6,171.10	920.08	(5.57)	-	2,150,135.01	-	398.61	2,150,533.62
PID#2 ASSESSMENT	488,318.92	1,012.46	74,030.37	271.29	-	-	563,633.04	-	-	563,633.04
PID#4 ASSESSMENT	389,547.09	490.53	4,279.83	-	-	-	394,317.45	-	-	394,317.45
CITY OF SUGAR LAND	37,786,523.62	95,382.49	34,936.49	50,134.73	(725.81)	-	37,966,251.52	-	169,284.73	38,135,536.25
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-
ELDRIDGE ROAD MUD	-	-	13,492.80	19,429.73	-	-	32,922.53	-	-	32,922.53
FORT BEND MUD #134B	297,073.00	1,475.42	57,077.86	332.78	-	-	355,959.06	-	-	355,959.06
FORT BEND MUD #162	1,299,920.37	1,667.73	447.31	7.09	-	-	1,302,042.50	-	-	1,302,042.50
FORT BEND MUD #155	2,119,433.57	3,697.63	7,647.64	1,354.06	-	-	2,132,132.90	-	-	2,132,132.90
RENDITION PENALTY (INC SL	-	-	-	-	-	17,291.50	17,291.50	-	-	17,291.50
RENDITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-
NSP CK CHGES & TAX CERTIF	17,490.00	-	8,045.00	-	-	-	25,535.00	-	-	25,535.00
CITY OF KATY	5,554,411.68	38,240.26	237,110.66	37,300.64	(258.29)	-	5,866,804.95	-	8,587.93	5,875,392.88
FORT BEND ESD #6	315,149.83	2,029.38	3,221.59	349.07	-	(9.60)	320,740.27	-	-	320,740.27
FORT BEND ESD #8	95,893.88	1,157.98	3,285.14	529.36	-	(2.47)	100,863.89	-	-	100,863.89
KATY ISD I&S ONLY	115,344.69	-	-	-	-	-	115,344.69	-	-	115,344.69
FORT BEND LID #12	-	-	3,455.56	1,044.21	-	-	4,499.77	-	-	4,499.77
TOTAL	1,260,180,100.78	4,128,784.73	16,691,092.70	2,913,437.35	(17,021.14)	17,021.14	1,283,913,415.56	243,651.81	1,471,891.39	1,285,141,655.14

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 YEARLY 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