

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF NOVEMBER 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 NOVEMBER 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	10,396,642.27	-	221,793.81	44,006.18	(99.34)	-	10,662,342.92	-	-	10,662,342.92	10,780,300.53
DRAINAGE	362,615.18	-	9,004.84	1,911.17	(3.58)	-	373,527.61	3,735.25	-	369,792.36	379,331.85
LR & FC	-	-	3.53	-	-	-	3.53	0.03	-	3.50	302.29
W C JR COLL	58,142.94	-	3,474.31	1,003.80	(0.61)	-	62,620.44	-	-	62,620.44	66,561.84
FEES-ATTORNEY	-	-	167,319.25	-	-	-	167,319.25	-	-	167,319.25	379,107.06
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD & CED	10,581,637.81	-	261,198.75	18,558.48	(19.64)	-	10,861,375.40	-	-	10,861,375.40	11,003,711.58
ENCLAVE @ RIVER PARK PID	2,134.16	-	-	-	-	-	2,134.16	-	-	2,134.16	2,134.16
LAMAR CISD & CED	6,415,679.23	-	265,001.90	50,531.88	(80.45)	-	6,731,132.56	-	-	6,731,132.56	7,032,734.10
KENDLETON ISD & CED	-	-	956.29	402.85	-	-	1,359.14	-	-	1,359.14	3,774.34
FORT BEND ESD #4	304,037.15	-	14,087.74	2,277.95	(0.07)	-	320,402.77	3,204.03	-	317,198.74	331,597.87
FORT BEND ESD #3	6,394.78	-	825.32	83.18	(0.02)	-	7,303.26	73.03	-	7,230.23	7,715.96
FULSHEAR	105,283.20	-	5,998.96	4,627.30	(0.02)	-	115,909.44	-	-	115,909.44	123,923.03
RICHMOND	142,515.40	-	7,067.58	2,409.36	4.23	-	151,996.57	-	-	151,996.57	159,843.63
FBISD	17,556,959.11	-	254,999.19	65,016.51	(163.88)	-	17,876,810.93	-	-	17,876,810.93	17,979,790.40
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	8,581.08	-	3,287.35	34.28	-	-	11,902.71	-	-	11,902.71	12,015.11
ROSENBERG	342,429.96	-	7,320.58	2,713.78	(5.58)	-	352,458.74	-	-	352,458.74	366,117.88
ARCOLA	30,358.50	-	986.04	301.05	(2.04)	-	31,643.55	-	-	31,643.55	37,434.00
ORCHARD	2,352.17	-	2,785.89	131.87	-	-	5,269.93	-	-	5,269.93	5,459.47
KENDLETON	8,381.64	-	1,279.37	503.64	-	-	10,164.65	-	-	10,164.65	17,123.98
HARRIS FT BD ESD #100	111,367.85	-	281.08	341.13	(0.94)	-	111,989.12	-	-	111,989.12	113,228.42
MEADOWS PLACE	152,385.28	-	(11,741.60)	227.59	(1.89)	-	140,869.38	-	-	140,869.38	145,583.59
NEEDVILLE	26,155.18	-	2,401.12	656.76	(3.36)	-	29,209.70	-	-	29,209.70	30,976.22
SIMONTON	2,452.45	-	58.41	28.26	-	-	2,539.12	-	-	2,539.12	3,297.68
FT BD WATER SUPPLY#1	87,869.67	-	5,384.81	1,745.45	(8.90)	-	94,991.03	-	-	94,991.03	110,263.10
FT BD ESD #1	18,410.78	-	902.49	12.11	-	-	19,325.38	-	-	19,325.38	19,200.34
FT BD WC ID #2	214,468.98	-	1,116.16	732.84	(6.55)	-	216,311.43	-	-	216,311.43	212,911.10
H C C - STAFFORD	80,490.40	-	(126.93)	283.30	(2.44)	-	80,644.33	-	-	80,644.33	78,213.58
STAFFORD MSD & CED	923,314.22	-	(3,913.02)	3,456.39	(29.60)	-	922,827.99	-	-	922,827.99	898,764.00
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	-	-	38,217.98	10,614.06	(6.54)	-	48,825.50	-	-	48,825.50	103,918.70
FT BD ESD #2	269,077.09	-	7,490.13	102.57	(0.43)	-	276,669.36	-	-	276,669.36	280,314.52
ESD #5	82,598.02	-	842.28	286.44	(0.49)	-	83,726.25	-	-	83,726.25	77,108.53
FT BD MUD #134-C	273,761.49	-	601.79	112.38	-	-	274,475.66	2,744.74	-	271,730.92	274,808.29
FT BD MUD #41	35,677.25	-	(837.50)	(120.44)	-	-	34,719.31	-	-	34,719.31	38,099.56
WILLOWFORK DRAINAGE	363,367.76	-	6,160.74	983.78	(0.88)	-	370,511.40	-	-	370,511.40	373,414.03
CINCO MUD #9	72,256.41	-	(99.69)	-	-	-	72,156.72	-	-	72,156.72	71,849.07
CITY OF MISSOURI CITY	1,065,870.44	-	11,244.22	4,046.67	(6.31)	-	1,081,155.02	-	-	1,081,155.02	1,122,252.30
H C C - MISSOURI CITY	147,580.10	-	506.60	591.84	(0.34)	-	148,678.20	-	-	148,678.20	152,778.31
FBC FRESH WATER #2	24,661.33	-	2,990.82	866.48	(0.18)	-	28,518.45	-	-	28,518.45	34,075.31
CINCO MUD #2	99,942.20	-	44.90	9.88	(0.37)	-	99,996.61	-	-	99,996.61	108,119.36
CINCO MUD #5	42,880.45	-	(140.02)	17.46	-	-	42,757.89	-	-	42,757.89	41,112.75
CINCO MUD #7	97,709.37	-	(138.17)	16.26	-	-	97,587.46	-	-	97,587.46	98,592.02
PID#2 ASSESSMENT	15,511.72	-	4,174.31	375.69	-	-	20,061.72	-	-	20,061.72	27,061.72
PID#4 ASSESSMENT	4,636.44	-	1,055.95	73.92	-	-	5,766.31	-	-	5,766.31	5,766.31
CITY OF SUGAR LAND	1,728,156.49	-	4,489.18	1,943.97	(17.46)	-	1,734,572.18	-	-	1,734,572.18	1,740,808.49
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	11,462.73	-	-	-	-	-	11,462.73	-	-	11,462.73	11,462.73
FORT BEND MUD #162	15,945.24	-	-	-	-	-	15,945.24	-	-	15,945.24	15,945.24
FORT BEND MUD #155	65,603.82	-	72.29	12.29	-	-	65,688.40	-	-	65,688.40	66,048.85
RENTITION PENALTY (INC SI	-	-	-	-	-	461.83	461.83	-	-	461.83	587.87
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTI	1,180.00	-	180.00	-	-	-	1,360.00	-	-	1,360.00	2,650.00
CITY OF KATY	258,035.34	-	2,963.51	1,196.82	(0.67)	-	262,195.00	-	-	262,195.00	270,614.76
FORT BEND ESD #6	20,020.37	-	628.81	103.73	(3.48)	-	20,749.43	-	-	20,749.43	21,272.22
FORT BEND ESD #8	6,567.11	-	283.64	62.11	-	-	6,912.86	-	-	6,912.86	7,755.36
KATY ISD I&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	44,326.01	-	939.54	232.03	-	-	45,497.58	-	-	45,497.58	46,618.57
FORT BEND ESD #7	20,428.88	-	-	-	-	-	20,428.88	-	-	20,428.88	20,428.88
TOTAL	52,708,315.45	0.00	1,303,424.53	223,525.05	(461.83)	461.83	54,235,265.03	9,757.08	0.00	54,225,507.95	55,314,880.86

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.

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS