

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY PATSY SCHULTZ, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF DECEMBER 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 DECEMBER 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	131,678,592.07	-	438,603.51	38,786.12	(290.86)	-	132,155,690.84	-	-	132,155,690.84	142,935,991.37
DRAINAGE	4,595,946.05	-	14,193.67	1,684.71	(10.26)	-	4,611,814.17	46,118.14	-	4,565,696.03	4,991,146.02
LR & FC	-	-	(1.39)	-	-	-	(1.39)	(0.02)	-	(1.37)	300.90
W C JR COLL	527,276.80	-	1,206.49	228.00	(3.40)	-	528,707.89	-	-	528,707.89	595,269.73
FEES-ATTORNEY	-	-	150,362.21	-	-	-	150,362.21	-	-	150,362.21	529,469.27
FB PKW	-	-	4.00	0.01	-	-	4.01	0.04	-	3.97	4.01
KATY ISD & CED	125,942,393.84	-	88,550.91	14,781.37	(87.16)	-	126,045,638.96	-	-	126,045,638.96	137,049,350.54
ENCLAVE @ RIVER PARK PID	35,497.16	-	-	-	-	-	35,497.16	-	-	35,497.16	37,631.32
LAMAR CISD & CED	93,314,299.94	-	181,065.74	35,813.28	(131.69)	-	93,531,047.27	-	-	93,531,047.27	100,563,781.37
KENDLETON ISD & CED	-	-	1,478.57	647.28	-	-	2,125.85	-	-	2,125.85	5,900.19
FORT BEND ESD #4	3,792,511.21	-	9,823.39	513.47	(0.45)	-	3,802,847.62	38,028.47	-	3,764,819.15	4,134,445.49
FORT BEND ESD #3	45,986.48	-	361.95	156.60	(0.02)	-	46,505.01	465.07	-	46,039.94	54,220.97
FULSHEAR	1,042,912.06	-	121.41	91.89	(0.05)	-	1,043,125.31	-	-	1,043,125.31	1,167,048.54
RICHMOND	1,237,682.80	-	12,919.49	10,215.93	(12.06)	-	1,260,806.16	-	-	1,260,806.16	1,420,649.79
FBISD	218,100,702.57	-	594,699.47	67,172.73	(271.06)	-	218,762,303.71	-	-	218,762,303.71	236,742,094.11
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
RENTITION PEN FBISD	-	-	-	-	-	-	-	-	-	-	0.00
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	34,725.83	-	765.48	58.15	(9.39)	-	35,540.07	-	-	35,540.07	47,555.18
ROSENBERG	4,466,559.95	-	5,555.05	1,613.04	(10.92)	-	4,473,717.12	-	-	4,473,717.12	4,839,835.00
ARCOLA	148,797.73	-	3,305.30	838.45	(2.54)	-	152,938.94	-	-	152,938.94	190,372.94
ORCHARD	19,682.74	-	(69.40)	0.24	-	-	19,613.58	-	-	19,613.58	25,073.05
KENDLETON	25,834.36	-	1,036.53	425.87	(0.79)	-	27,295.97	-	-	27,295.97	44,419.95
HARRIS FT BD ESD #100	1,578,138.95	-	1,107.51	273.91	(0.75)	-	1,579,519.62	-	-	1,579,519.62	1,692,748.04
MEADOWS PLACE	1,180,896.24	-	2,541.59	611.90	(0.54)	-	1,184,049.19	-	-	1,184,049.19	1,329,632.78
NEEDVILLE	308,393.37	-	382.20	126.13	(7.98)	-	308,893.72	-	-	308,893.72	339,869.94
SIMONTON	64,785.60	-	225.15	50.27	-	-	65,061.02	-	-	65,061.02	68,358.70
FT BD WATER SUPPLY#1	420,128.51	-	12,773.29	3,965.37	(3.86)	-	436,863.31	-	-	436,863.31	547,126.41
FT BD E S D #1	155,127.69	-	-	-	-	-	155,127.69	-	-	155,127.69	174,328.03
FT BD W C I D #2	2,055,508.85	-	18,559.88	884.48	(49.59)	-	2,074,903.62	-	-	2,074,903.62	2,287,814.72
H C C - STAFFORD	700,759.57	-	32,603.48	446.11	(23.12)	-	733,786.04	-	-	733,786.04	811,999.62
STAFFORD MSD & CED	8,060,462.70	-	129,275.01	6,212.80	(282.85)	-	8,195,667.66	-	-	8,195,667.66	9,094,431.66
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	5,575,830.43	-	23,412.58	4,958.99	(38.78)	-	5,604,163.22	-	-	5,604,163.22	5,708,081.92
FT BD E S D #2	3,436,283.38	-	1,565.50	226.39	(3.21)	-	3,438,072.06	-	-	3,438,072.06	3,718,386.58
ESD #5	1,149,040.98	-	1,373.63	310.83	(0.16)	-	1,150,725.28	-	-	1,150,725.28	1,227,833.81
FT BD M U D # 134-C	5,982,947.80	-	195,477.28	47.36	-	-	6,178,472.44	61,784.70	-	6,116,687.74	6,453,280.73
FT BD M U D #41	681,151.41	-	1,308.17	114.57	(0.24)	-	682,573.91	-	-	682,573.91	720,673.47
WILLOWFORK DRAINAGE	4,099,571.37	-	499.77	130.01	(4.84)	-	4,100,196.31	-	-	4,100,196.31	4,473,610.34
CINCO M U D #9	890,027.68	-	0.42	0.10	-	-	890,028.20	-	-	890,028.20	961,877.27
CITY OF MISSOURI CITY	16,213,593.43	-	15,188.10	5,096.62	(29.60)	-	16,233,848.55	-	-	16,233,848.55	17,356,100.85
H C C - MISSOURI CITY	2,371,419.49	-	1,541.61	650.75	(4.08)	-	2,373,607.77	-	-	2,373,607.77	2,526,386.08
IBC FRESH WATER #2	124,433.77	-	4,302.06	1,270.09	(0.09)	-	130,005.83	-	-	130,005.83	164,081.14
CINCO MUD #2	1,050,892.30	-	788.37	248.76	(10.27)	-	1,051,919.16	-	-	1,051,919.16	1,160,038.52
CINCO MUD #5	431,055.56	-	-	-	(0.56)	-	431,055.00	-	-	431,055.00	472,167.75
CINCO MUD #7	1,090,898.68	-	55.63	12.80	-	-	1,090,967.11	-	-	1,090,967.11	1,189,559.13
PID#2 ASSESSMENT	347,294.53	-	1,425.69	156.31	-	-	348,876.53	-	-	348,876.53	375,938.25
PID#4 ASSESSMENT	335,748.19	-	-	-	-	-	335,748.19	-	-	335,748.19	341,514.50
CITY OF SUGAR LAND	14,764,099.32	-	13,288.37	2,866.88	(31.19)	-	14,780,223.38	-	-	14,780,223.38	16,521,031.87
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	483,662.73	-	11,816.24	-	-	-	495,478.97	-	-	495,478.97	506,941.70
FORT BEND MUD #162	1,273,269.32	-	1.32	0.31	-	-	1,273,270.95	-	-	1,273,270.95	1,289,216.19
FORT BEND MUD #155	1,968,831.00	-	(9,374.83)	12.90	-	-	1,959,469.07	-	-	1,959,469.07	2,025,517.92
RENTITION PENALTY (INC SI	-	-	-	-	-	1,330.67	1,330.67	-	-	1,330.67	1,918.54
RENTITION PEN FBISD CAD	-	-	-	-	-	-	-	-	-	-	0.00
NSF CK CHGES & TAX CERTII	1,360.00	-	390.00	-	-	-	1,750.00	-	-	1,750.00	4,400.00
CITY OF KATY	1,765,903.54	-	4,831.48	1,194.82	(6.20)	-	1,771,923.64	-	-	1,771,923.64	2,042,538.40
FORT BEND ESD #6	200,256.37	-	236.82	53.25	-	-	200,546.44	-	-	200,546.44	221,818.66
FORT BEND ESD #8	33,014.82	-	745.46	138.80	(2.11)	-	33,896.97	-	-	33,896.97	41,652.33
KATY ISD 1&S ONLY	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #12	1,201,259.54	-	453.46	99.78	-	-	1,201,812.78	-	-	1,201,812.78	1,248,431.35
FORT BEND ESD #7	636,665.29	-	-	-	-	-	636,665.29	-	-	636,665.29	657,094.17
TOTAL	665,642,114.00	0.00	1,970,777.62	203,188.43	(1,330.67)	1,330.67	667,816,080.05	146,396.40	0.00	667,669,683.65	723,130,960.91

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