

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY CARMEN P. TURNER, MPA, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF JANUARY 2022

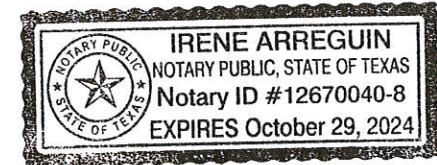
I, CARMEN P. TURNER, MPA, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, DO SOLEMNLY SWEAR THAT THE WITHIN ATTACHED SHEETS ARE A TRUE AND CORRECT REPORT OF ALL PROPERTY TAXES COLLECTED DURING THE MONTH OF JANUARY 2022, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	CURRENT PAYMENTS	CURRENT P & I	DELINQUENT PAYMENTS	DELINQUENT P&I	RENDITION PENALTY	REN PEN DISTRIB	TAX COLLECTION TOTAL	JURIS COMM	JURIS DEPOSITS	DISBURSED TOTAL	TAX COLLECTION YTD TOTAL
STATE	-	-	-	-	-	-	-	-	-	-	0.00
COUNTY	205,913,785.51	-	52,383.69	64,504.20	(2,468.82)	-	206,028,204.58	-	-	206,028,204.58	296,873,757.96
DRAINAGE	6,773,538.87	-	2,158.81	2,487.20	(81.34)	-	6,778,103.54	67,781.04	-	6,710,322.50	9,772,591.40
LR & FC	-	-	2.05	-	-	-	2.05	0.02	-	2.03	3.77
W C JR COLL	958,593.98	-	6,803.87	907.94	(21.21)	-	966,284.58	-	-	966,284.58	1,429,565.45
FEES-ATTORNEY	-	-	268,372.17	-	-	-	268,372.17	-	-	268,372.17	1,098,376.70
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD	160,503,572.54	-	183,944.80	21,573.99	(839.76)	-	160,708,251.57	-	-	160,708,251.57	236,621,311.63
ENCLAVE @ RIVER PARK PID	34,266.71	-	-	-	-	-	34,266.71	-	-	34,266.71	51,581.36
LAMAR CISD	151,276,844.10	-	135,853.47	47,353.44	(978.37)	-	151,459,072.64	-	-	151,459,072.64	214,044,876.40
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	150.67
FORT BEND ESD #4	6,173,450.41	-	11,497.25	1,215.29	(21.65)	-	6,186,141.30	-	-	6,186,141.30	9,017,685.81
FORT BEND ESD #3	86,144.10	-	1,880.88	495.57	(3.07)	-	88,517.48	-	-	88,517.48	141,593.48
FULSHEAR	3,021,717.93	-	11,925.65	1,104.12	(32.19)	-	3,034,715.51	-	-	3,034,715.51	4,431,793.73
RICHMOND	2,171,496.59	-	9,380.95	3,082.86	(31.88)	-	2,183,928.52	-	-	2,183,928.52	3,371,495.42
FBISD	326,686,836.00	-	260,684.93	139,003.61	(3,660.00)	-	327,082,864.54	-	-	327,082,864.54	476,042,490.86
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #46	1,359,197.39	-	3,443.27	826.39	(21.44)	-	1,363,445.61	-	-	1,363,445.61	2,025,789.84
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	52,522.60	-	-	-	(0.33)	-	52,522.27	-	-	52,522.27	92,578.66
ROSENBERG	6,494,557.61	-	413.70	3,913.16	(136.79)	-	6,498,747.68	-	-	6,498,747.68	9,206,646.99
ARCOLA	420,540.53	-	4,983.26	1,633.54	(6.33)	-	427,151.00	-	-	427,151.00	620,393.83
ORCHARD	49,319.71	-	1.69	0.39	(1.97)	-	49,319.82	-	-	49,319.82	70,916.53
KENDLETON	84,689.96	-	821.31	274.14	(3.11)	-	85,782.30	-	-	85,782.30	143,118.91
HARRIS FT BD ESD #100	2,677,947.71	-	(1,398.69)	808.92	(17.28)	-	2,677,340.66	-	-	2,677,340.66	3,836,383.06
MEADOWS PLACE	1,640,199.50	-	(720.84)	31.38	(16.47)	-	1,639,493.57	-	-	1,639,493.57	2,504,455.51
NEEDVILLE	417,477.67	-	407.63	167.24	(8.07)	-	418,044.47	-	-	418,044.47	641,053.30
SIMONTON	103,903.93	-	330.81	134.32	(0.03)	-	104,369.03	-	-	104,369.03	134,961.47
FT BD WATER SUPPLY#1	1,949,560.27	-	29,204.71	9,032.99	(16.31)	-	1,987,781.66	-	-	1,987,781.66	2,808,660.86
FT BD E S D #1	246,051.16	-	-	-	-	-	246,051.16	-	-	246,051.16	349,937.99
FT BD W C I D #2	5,911,664.38	-	1,974.33	1,680.43	(238.26)	-	5,915,080.88	-	-	5,915,080.88	8,159,690.39
H C C - STAFFORD	1,852,967.89	-	2,438.68	1,013.70	(108.29)	-	1,856,311.98	-	-	1,856,311.98	2,525,224.06
STAFFORD MSD	20,054,630.75	-	36,475.85	12,381.78	(1,279.05)	-	20,102,209.33	-	-	20,102,209.33	27,345,188.74
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	8,605,654.00	-	61,345.28	6,890.99	(210.76)	-	8,673,679.51	-	-	8,673,679.51	12,741,136.83
FT BD E S D #2	4,269,649.04	-	1,756.19	520.84	(24.62)	-	4,271,901.45	-	-	4,271,901.45	6,604,608.06
ESD #5	3,456,064.99	-	1,082.02	729.71	(18.42)	-	3,457,858.30	-	-	3,457,858.30	5,016,174.96
FT BD M U D # 134-C	6,092,469.27	-	26,626.72	11,149.12	(11.99)	-	6,130,233.12	-	-	6,130,233.12	9,254,789.82
FT BD M U D #41	936,636.91	-	245.12	26.98	(1.17)	-	936,907.84	-	-	936,907.84	1,320,440.36
WILLOWFORK DRAINAGE	4,561,273.71	-	536.62	210.90	(20.24)	-	4,562,000.99	-	-	4,562,000.99	7,161,165.18
CINCO M U D #9	913,711.16	-	2,314.54	870.21	(0.77)	-	916,895.14	-	-	916,895.14	1,386,934.34
CITY OF MISSOURI CITY	27,596,022.85	-	13,819.08	5,341.53	(264.23)	-	27,614,919.23	-	-	27,614,919.23	39,755,318.81
H C C - MISSOURI CITY	3,782,650.58	-	(6,230.75)	152.55	(38.04)	-	3,776,534.34	-	-	3,776,534.34	5,423,367.15
FBC FRESH WATER #2	649,725.01	-	(872.52)	208.29	(30.21)	-	649,030.57	-	-	649,030.57	974,376.71
CINCO MUD #2	1,199,214.72	-	390.00	217.02	(2.47)	-	1,199,819.27	-	-	1,199,819.27	1,876,838.55
CINCO MUD #5	578,755.24	-	-	-	(2.27)	-	578,752.97	-	-	578,752.97	837,769.71
CINCO MUD #7	1,069,698.68	-	252.96	68.46	(1.11)	-	1,070,018.99	-	-	1,070,018.99	1,730,913.76
PID#2 ASSESSMENT	490,069.19	-	-	-	-	-	490,069.19	-	-	490,069.19	745,280.74

PID#4 ASSESSMENT	259,006.38	-	-	-	-	259,006.38	-	-	259,006.38	383,285.40
CITY OF SUGAR LAND	32,491,865.63	-	(8,299.64)	3,751.26	(624.79)	32,486,692.46	-	-	32,486,692.46	48,030,234.83
FORT BEND MUD #1	-	-	-	-	-	-	-	-	-	0.00
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	673.72
FORT BEND MUD #134B	7,151,507.83	-	4,629.71	416.67	(30.96)	7,156,523.25	-	-	7,156,523.25	10,501,491.36
FORT BEND MUD #162	1,572,549.96	-	334.06	76.84	-	1,572,960.86	-	-	1,572,960.86	2,026,696.05
FORT BEND MUD #155	2,970,699.07	-	2,973.10	757.64	(0.03)	2,974,429.78	-	-	2,974,429.78	4,022,899.53
RENDITION PENALTY (INC SI	-	-	-	-	11,405.49	11,405.49	-	-	11,405.49	18,666.33
FIRST COLONY LID #2	561,986.90	-	33.12	7.95	-	562,027.97	-	-	562,027.97	876,993.73
NSF CK CHGES & TAX CERTII	7,450.00	-	422.91	-	-	7,872.91	-	-	7,872.91	12,336.57
CITY OF KATY	7,520,494.64	-	218.48	503.59	(100.14)	7,521,116.57	-	-	7,521,116.57	10,134,701.56
FORT BEND ESD #6	369,568.38	-	307.56	258.38	(3.67)	370,130.65	-	-	370,130.65	526,998.51
FORT BEND ESD #8	162,373.96	-	2,717.95	512.97	(1.06)	165,603.82	-	-	165,603.82	269,760.66
FORT BEND LID #14	367,802.65	-	(248.85)	-	-	367,553.80	-	-	367,553.80	583,728.35
FORT BEND LID #12	1,199,290.83	-	(67.06)	85.34	(5.12)	1,199,303.99	-	-	1,199,303.99	1,679,041.31
FORT BEND ESD #7	1,446,658.82	-	4,257.33	1,267.33	(11.79)	1,452,171.69	-	-	1,452,171.69	1,990,473.50
DEFINED AREA #1	1,049,459.85	-	-	-	-	1,049,459.85	-	-	1,049,459.85	1,113,479.65
FORT BEND MUD #67	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #68	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #69	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #112	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #111	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #108	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #109	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #106	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #117	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #15	5,572,981.40	-	(1,353.91)	131.75	(9.58)	5,571,749.66	-	-	5,571,749.66	8,666,080.73
FORT BEND LID #19	2,609,756.65	-	389.46	75.14	-	2,610,221.25	-	-	2,610,221.25	3,877,249.14
FORT BEND MUD #129	1,174,697.44	-	69.77	13.78	(0.03)	1,174,780.96	-	-	1,174,780.96	1,820,798.09
TOTAL	1,037,605,223.54	0.00	1,130,913.48	347,871.84	(11,405.49)	1,039,084,008.86	67,781.06	0.00	1,039,016,227.80	1,504,726,978.78

SUBSCRIBED AND SWORN BEFORE ME, THIS 9 DAY OF Feb, 2022 BY Carmen P. Turner

Irene Arreguin
NOTARY PUBLIC, STATE OF 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 CARMEN P. TURNER, 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