

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 2023

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 2023, 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	157,307,965.97	-	148,863.12	72,571.07	(4,182.78)	-	157,525,217.38	-	-	157,525,217.38	346,776,866.05
DRAINAGE	4,553,985.59	-	5,076.05	2,627.85	(123.24)	-	4,561,566.25	45,615.67	-	4,515,950.58	10,125,704.93
LR & FC	-	-	6.56	2.39	-	-	8.95	0.09	-	8.86	20.35
W C JR COLL	1,228,453.78	-	6,779.71	2,645.66	(15.97)	-	1,237,863.18	-	-	1,237,863.18	2,123,958.39
FEES-ATTORNEY	-	-	217,882.69	-	-	-	217,882.69	-	-	217,882.69	1,041,273.95
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD	112,315,710.34	-	271,091.11	22,919.26	(2,079.44)	-	112,607,641.27	-	-	112,607,641.27	254,427,612.60
ENCLAVE @ RIVER PARK PID	18,919.99	-	-	-	-	-	18,919.99	-	-	18,919.99	49,103.49
LAMAR CISD	106,117,963.88	-	(25,021.67)	38,016.24	(1,633.41)	-	106,129,325.04	-	-	106,129,325.04	258,871,900.31
KENDLETON ISD	-	-	10.98	6.27	-	-	17.25	-	-	17.25	192.32
FORT BEND ESD #4	4,109,834.83	-	(1,152.06)	954.10	(35.34)	-	4,109,601.53	-	-	4,109,601.53	11,010,178.93
FORT BEND ESD #3	76,253.79	-	4,398.41	1,041.11	(10.11)	-	81,683.20	-	-	81,683.20	170,848.77
FULSHEAR	1,857,192.43	-	(11,938.10)	193.21	(16.77)	-	1,845,430.77	-	-	1,845,430.77	4,931,213.63
RICHMOND	2,068,690.07	-	7,401.55	2,485.92	(105.19)	-	2,078,472.35	-	-	2,078,472.35	3,725,104.67
FBISD	229,171,476.40	-	535,639.82	152,004.55	(5,915.98)	-	229,853,204.79	-	-	229,853,204.79	502,816,721.46
FBISD INACTIVE & CED INAC	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #46	712,820.84	-	1,019.30	23.34	(27.09)	-	713,836.39	-	-	713,836.39	1,579,232.92
UNLRDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	60,815.18	-	985.46	451.82	(2.36)	-	62,250.10	-	-	62,250.10	131,925.40
ROSENBERG	5,303,010.86	-	(831.63)	2,708.46	(156.50)	-	5,304,731.19	-	-	5,304,731.19	9,915,421.14
ARCOLA	466,638.40	-	6,050.71	5,252.85	(22.56)	-	477,919.40	-	-	477,919.40	811,643.10
ORCHARD	57,798.58	-	259.08	79.27	-	-	58,136.93	-	-	58,136.93	96,833.48
KENDLETON	89,257.61	-	2,179.29	825.79	(3.03)	-	92,259.66	-	-	92,259.66	178,254.62
HARRIS FT BD ESD #100	1,549,970.69	-	(1,935.16)	846.73	(58.08)	-	1,548,824.18	-	-	1,548,824.18	4,145,037.69
MEADOWS PLACE	1,437,496.42	-	(6,268.29)	8.67	(15.35)	-	1,431,221.45	-	-	1,431,221.45	2,915,726.28
NEEDVILLE	292,951.62	-	2,118.75	896.80	(13.63)	-	295,953.54	-	-	295,953.54	746,607.52
SIMONTON	151,033.05	-	(109.08)	84.44	(6.36)	-	151,002.05	-	-	151,002.05	324,041.16
FT BD WATER SUPPLY#1	2,810,235.02	-	11,331.53	3,953.76	(18.91)	-	2,825,501.40	-	-	2,825,501.40	3,917,336.46
FT BD ESD #1	171,637.15	-	(5.99)	-	-	-	171,631.16	-	-	171,631.16	350,733.87
FT BD W C I D #2	6,139,005.68	-	5,255.48	2,130.33	(420.54)	-	6,145,970.95	-	-	6,145,970.95	8,720,348.36
H C C - STAFFORD	1,751,636.09	-	888.03	413.53	(137.26)	-	1,752,800.39	-	-	1,752,800.39	2,457,466.40
STAFFORD MSD	17,665,765.50	-	10,482.22	4,800.54	(1,578.61)	-	17,679,469.65	-	-	17,679,469.65	25,261,241.92
CITY OF STAFFORD	-	-	9.91	29.52	-	-	39.43	0.40	-	39.03	63.98
NEEDVILLE ISD & CED	9,862,268.37	-	66,987.01	27,671.36	(159.18)	-	9,956,767.56	-	-	9,956,767.56	17,696,247.86
FT BD ESD #2	3,099,104.46	-	4,802.33	738.28	(32.51)	-	3,104,612.56	-	-	3,104,612.56	7,191,731.31
ESD #5	2,261,205.06	-	417.04	342.51	(20.11)	-	2,261,944.50	-	-	2,261,944.50	5,225,689.24
FT BD MUD #134-C	4,292,063.83	-	-	-	(36.60)	-	4,292,027.23	-	-	4,292,027.23	10,285,584.12
FT BD MUD #41	673,050.21	-	(421.73)	12.97	(3.34)	-	672,638.11	-	-	672,638.11	1,378,142.39
WILLOWFORK DRAINAGE	3,266,413.42	-	1,285.23	445.17	(40.60)	-	3,268,103.22	-	-	3,268,103.22	7,257,955.69
CINCO MUD #9	543,703.27	-	(49.00)	15.57	(3.32)	-	543,666.52	-	-	543,666.52	1,473,899.97
CITY OF MISSOURI CITY	20,286,874.28	-	135,224.32	20,002.15	(456.02)	-	20,441,644.73	-	-	20,441,644.73	44,691,661.08
H C C - MISSOURI CITY	2,983,900.07	-	15,458.20	1,708.85	(70.24)	-	3,000,996.88	-	-	3,000,996.88	6,302,097.16
FBC FRESH WATER #2	540,081.36	-	1,977.96	575.19	(14.40)	-	542,620.11	-	-	542,620.11	779,269.65
CINCO MUD #2	863,300.70	-	(405.16)	15.66	(12.78)	-	862,898.42	-	-	862,898.42	1,792,824.97
CINCO MUD #5	358,913.06	-	-	-	(1.34)	-	358,911.72	-	-	358,911.72	739,057.49
CINCO MUD #7	569,852.51	-	965.22	300.28	(2.83)	-	571,115.18	-	-	571,115.18	1,397,898.50
PID#2 ASSESSMENT	225,239.73	-	11,485.30	3,626.50	-	-	240,351.53	-	-	240,351.53	767,787.69

PID#4 ASSESSMENT	57,486.65	-	-	-	-	-	57,486.65	-	-	57,486.65	381,605.02
CITY OF SUGAR LAND	29,152,650.45	-	10,174.49	8,004.67	(1,116.15)	-	29,169,713.46	-	-	29,169,713.46	52,633,169.09
FORT BEND ESD #9	377,971.01	-	-	-	-	-	377,971.01	-	-	377,971.01	826,303.09
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	4,833,463.77	-	(2,616.63)	49.15	(35.42)	-	4,830,860.87	-	-	4,830,860.87	10,879,233.18
FORT BEND MUD #162	426,879.35	-	4,889.77	314.26	-	-	432,083.38	-	-	432,083.38	2,841,682.34
FORT BEND MUD #155	1,078,642.20	-	311.03	106.68	-	-	1,079,059.91	-	-	1,079,059.91	4,589,439.18
RENDITION PENALTY (INC SI	-	-	-	-	-	18,765.86	18,765.86	-	-	18,765.86	23,685.86
FIRST COLONY LID #2	470,304.37	-	128.83	15.46	(0.08)	-	470,448.58	-	-	470,448.58	928,654.20
NSF CK CHGES & TAX CERTII	7,380.00	-	880.00	-	-	-	8,260.00	-	-	8,260.00	12,529.49
CITY OF KATY	6,719,837.80	-	6,172.67	865.50	(128.25)	-	6,726,747.72	-	-	6,726,747.72	11,890,429.33
FORT BEND ESD #6	221,210.83	-	1,247.89	333.76	(11.91)	-	222,780.57	-	-	222,780.57	699,496.94
FORT BEND ESD #8	148,929.99	-	2,573.94	305.05	(7.24)	-	151,801.74	-	-	151,801.74	307,987.93
FORT BEND LID #14	336,568.05	-	76.28	17.90	(0.04)	-	336,662.19	-	-	336,662.19	633,348.65
FORT BEND LID #12	511,402.62	-	(3,374.83)	125.61	(8.08)	-	508,145.32	-	-	508,145.32	1,513,835.82
FORT BEND ESD #7	775,494.70	-	2,379.16	701.16	(7.35)	-	778,567.67	-	-	778,567.67	2,532,856.50
DEFINED AREA #1	671,240.26	-	-	-	(2.70)	-	671,237.56	-	-	671,237.56	688,769.60
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	-	-	-	-	-	-	-	-	-	-	0.31
FORT BEND MUD #117	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND LID #15	4,236,685.60	-	(112.86)	10.11	(16.86)	-	4,236,565.99	-	-	4,236,565.99	8,693,116.54
FORT BEND LID #19	1,657,455.09	-	80.66	17.34	-	-	1,657,553.09	-	-	1,657,553.09	4,002,699.54
FORT BEND MUD #129	829,643.87	-	183.04	(18.36)	-	-	829,808.55	-	-	829,808.55	1,723,058.70
TOTAL	759,825,736.70	0.00	1,451,187.94	384,276.26	(18,765.86)	18,765.86	761,661,200.90	45,616.16	0.00	761,615,584.74	1,670,404,362.58

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

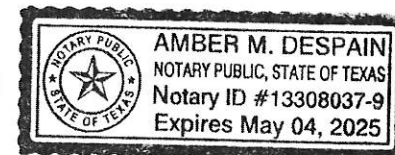
SUBSCRIBED AND SWORN BEFORE ME, THIS 10th DAY OF February, 2023

BY

Carmen P. Turner

Amber M. Despain

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