

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

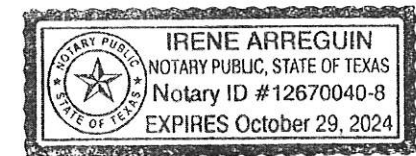
COLLECTED BY CARMEN P. TURNER, MPA, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF AUGUST 2023

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 AUGUST 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	-	-	778,559.07	156,648.01	(206.15)	-	935,000.93	-	-	935,000.93	419,786,103.00
DRAINAGE	-	-	24,176.61	4,850.20	(6.30)	-	29,020.51	290.22	-	28,730.29	12,253,867.48
LR & FC	-	-	0.68	1.60	-	-	2.28	0.02	-	2.26	29.80
W C JR COLL	-	-	15,128.31	2,220.73	(0.34)	-	17,348.70	-	-	17,348.70	2,571,454.59
FEES-ATTORNEY	-	-	726,020.75	-	-	-	726,020.75	-	-	726,020.75	3,659,752.79
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD	-	-	441,095.15	69,344.65	(142.61)	-	510,297.19	-	-	510,297.19	297,141,205.88
ENCLAVE @ RIVER PARK PID	-	-	116.62	22.16	-	-	138.78	-	-	138.78	59,214.45
LAMAR CISD	-	-	867,146.21	133,847.97	(146.33)	-	1,000,847.85	-	-	1,000,847.85	312,673,655.78
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	192.32
FORT BEND ESD #4	-	-	53,168.83	5,521.85	(1.83)	-	58,688.85	-	-	58,688.85	12,753,021.01
FORT BEND ESD #3	-	-	1,756.92	386.81	(0.18)	-	2,143.55	-	-	2,143.55	319,787.70
FULSHEAR	-	-	37,968.26	3,991.96	(0.71)	-	41,959.51	-	-	41,959.51	5,682,436.30
RICHMOND	-	-	30,019.41	6,379.08	(9.18)	-	36,389.31	-	-	36,389.31	5,006,762.01
FBISD & INACTIVE	-	-	1,146,557.97	222,574.17	(191.85)	-	1,368,940.29	-	-	1,368,940.29	606,312,143.64
FORT BEND LID #2	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #46	-	-	1,904.30	343.82	-	-	2,248.12	-	-	2,248.12	2,167,791.12
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	-	-	480.29	21.69	(0.23)	-	501.75	-	-	501.75	184,147.80
ROSENBERG	-	-	(9,574.32)	6,453.43	(21.46)	-	(3,142.35)	-	-	(3,142.35)	12,716,470.36
ARCOLA	-	-	12,210.68	3,831.13	(0.97)	-	16,040.84	-	-	16,040.84	1,125,997.21
ORCHARD	-	-	81.33	15.46	-	-	96.79	-	-	96.79	127,393.44
KENDLETON	-	-	6,216.89	1,284.96	-	-	7,501.85	-	-	7,501.85	269,110.61
HARRIS FT BD ESD #100	-	-	5,239.30	1,107.91	(1.03)	-	6,346.18	-	-	6,346.18	4,852,593.70
MEADOWS PLACE	-	-	17,327.82	2,760.09	-	-	20,087.91	-	-	20,087.91	3,623,541.99
NEEDVILLE	-	-	2,760.50	512.06	-	-	3,272.56	-	-	3,272.56	959,119.48
SIMONTON	-	-	3,140.39	408.65	(0.35)	-	3,548.69	-	-	3,548.69	486,956.86
FT BD WATER SUPPLY#1	-	-	30,615.67	7,626.94	(1.40)	-	38,241.21	-	-	38,241.21	5,401,112.52
FT BD E S D #1	-	-	505.13	8.68	-	-	513.81	-	-	513.81	393,863.35
FT BD W C I D #2	-	-	(1,470.70)	3,095.13	(14.12)	-	1,610.31	-	-	1,610.31	12,506,176.18
H C C - STAFFORD	-	-	4,390.65	1,008.46	(5.67)	-	5,393.44	-	-	5,393.44	3,802,905.12
STAFFORD MSD	-	-	55,461.46	12,159.08	(65.89)	-	67,554.65	-	221,239.31	288,793.96	40,363,239.37
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	63.98
NEEDVILLE ISD & CED	-	-	143,029.80	21,379.10	(3.35)	-	164,405.55	-	-	164,405.55	21,603,784.71
FT BD E S D # 2	-	-	9,078.59	1,534.33	(2.46)	-	10,610.46	-	-	10,610.46	8,301,623.28
ESD #5	-	-	9,992.76	1,769.55	(1.97)	-	11,760.34	-	-	11,760.34	6,485,666.46
FT BD M U D # 134-C	-	-	2,436.97	399.61	(6.31)	-	2,830.27	-	-	2,830.27	11,563,017.16
FT BD M U D #41	-	-	1,369.01	222.75	-	-	1,591.76	-	-	1,591.76	1,563,738.79
WILLOWFORK DRAINAGE	-	-	12,432.48	1,645.35	(4.77)	-	14,073.06	-	-	14,073.06	8,413,636.62
CINCO M U D #9	-	-	279.99	32.28	-	-	312.27	-	-	312.27	1,671,235.80
CITY OF MISSOURI CITY	-	-	106,811.04	24,656.66	(22.52)	-	131,445.18	-	-	131,445.18	54,620,708.38
H C C - MISSOURI CITY	-	-	17,883.19	3,404.85	(3.32)	-	21,284.72	-	-	21,284.72	7,675,286.34
FBC FRESH WATER #2	-	-	12,384.01	2,530.37	(0.50)	-	14,913.88	-	-	14,913.88	1,404,164.76
CINCO MUD # 2	-	-	1,351.27	31.14	(0.58)	-	1,381.83	-	-	1,381.83	2,116,276.68
CINCO MUD #5	-	-	1,182.63	-	-	-	1,182.63	-	-	1,182.63	1,004,833.74
CINCO MUD #7	-	-	1,633.36	42.32	-	-	1,675.68	-	-	1,675.68	1,658,866.56
PID#2 ASSESSMENT	-	-	867.60	110.29	-	-	977.89	-	-	977.89	861,688.24

PID#4 ASSESSMENT	-	-	71.79	12.92	-	-	84.71	-	-	84.71	306,470.99
CITY OF SUGAR LAND	-	-	78,393.69	14,332.50	(33.80)	-	92,692.39	-	-	92,692.39	63,823,418.51
FORT BEND ESD #9	-	-	5,425.89	751.89	-	-	6,177.78	-	-	6,177.78	1,025,369.78
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	-	-	34,978.89	5,117.61	(7.40)	-	40,089.10	-	-	40,089.10	12,306,437.75
FORT BEND MUD #162	-	-	927.75	287.83	-	-	1,215.58	-	13,170.85	14,386.43	3,109,728.90
FORT BEND MUD #155	-	-	(2,714.81)	(22.03)	(0.12)	-	(2,736.96)	-	-	(2,736.96)	4,834,815.89
RENDITION PENALTY (INC SL	-	-	-	-	-	911.18	911.18	-	-	911.18	46,274.79
FIRST COLONY LID #2	-	-	1,733.21	181.01	-	-	1,914.22	-	-	1,914.22	1,074,204.52
NSF CK CHGES & TAX CERT	-	-	1,730.00	-	-	-	1,730.00	-	-	1,730.00	34,619.25
CITY OF KATY	-	-	10,195.24	6,791.59	(3.28)	-	16,983.55	-	-	16,983.55	15,022,221.66
FORT BEND ESD #6	-	-	6,742.98	643.02	(0.96)	-	7,385.04	-	-	7,385.04	825,154.92
FORT BEND ESD #8	-	-	4,712.92	947.55	(0.09)	-	5,660.38	-	-	5,660.38	432,280.95
FORT BEND LID #14	-	-	947.78	21.55	-	-	969.33	-	-	969.33	725,943.98
FORT BEND LID #12	-	-	1,205.67	285.23	(0.32)	-	1,490.58	-	-	1,490.58	1,782,628.27
FORT BEND ESD #7	-	-	11,736.42	2,086.92	(0.30)	-	13,823.04	-	-	13,823.04	3,021,465.82
DEFINED AREA #1	-	-	-	-	-	-	-	-	-	-	1,612,458.34
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	-	-	-	-	-	-	-	-	-	-	9,912.52
FORT BEND LID #15	-	-	21,772.92	3,195.15	(2.50)	-	24,965.57	-	-	24,965.57	9,918,265.24
FORT BEND LID #19	-	-	5,262.56	868.20	-	-	6,130.76	-	-	6,130.76	4,436,880.76
FORT BEND MUD #129	-	-	6,569.36	1,016.45	(0.03)	-	7,585.78	-	-	7,585.78	1,944,150.88
TOTAL	0.00	0.00	4,761,429.14	740,702.67	(911.18)	911.18	5,502,131.81	290.24	234,410.16	5,736,251.73	2,022,527,341.39

SUBSCRIBED AND SWORN BEFORE ME, THIS 8 DAY OF Sept. 2023 BY Carmen P. Turner
Irene Arreguin
TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS
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