

SUMMARY MONTHLY REPORT OF PROPERTY TAXES

COLLECTED BY CARMEN P. TURNER, MPA, TAX ASSESSOR-COLLECTOR OF FT. BEND COUNTY, TEXAS DURING THE MONTH OF DECEMBER 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 DECEMBER 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	43,872,795.22	-	2,969.06	52,973.82	(530.29)	-	43,928,207.81	-	-	43,928,207.81	43,710,929.91
DRAINAGE	1,273,183.93	-	574.90	1,644.27	(15.69)	-	1,275,387.41	12,753.87	-	1,262,633.54	1,269,988.70
LR & FC	-	-	-	-	-	-	-	-	-	-	0.44
W C JR COLL	239,513.59	-	3,867.12	437.99	(2.09)	-	243,816.61	-	-	243,816.61	261,688.07
FEES-ATTORNEY	-	-	237,998.39	-	-	-	237,998.39	-	-	237,998.39	881,515.45
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD	24,783,274.63	-	(221,377.61)	8,126.73	(177.94)	-	24,569,845.81	-	-	24,569,845.81	24,554,380.40
ENCLAVE @ RIVER PARK PIC	3,520.46	-	225.98	49.72	-	-	3,796.16	-	-	3,796.16	4,040.98
LAMAR CISD	23,271,804.37	-	64,008.78	41,588.42	(299.53)	-	23,377,102.04	-	-	23,377,102.04	23,516,133.76
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND ESD #4	1,412,400.73	-	6,130.75	1,484.12	(4.52)	-	1,420,011.08	-	-	1,420,011.08	1,427,884.85
FORT BEND ESD #3	35,194.85	-	7,405.22	61.35	-	-	42,661.42	-	-	42,661.42	45,487.26
FULSHEAR	611,755.02	-	(1,527.03)	270.32	(1.27)	-	610,497.04	-	-	610,497.04	618,079.46
RICHMOND	712,072.85	-	5,675.25	1,764.86	(12.67)	-	719,500.29	-	-	719,500.29	731,720.55
FBISD & INACTIVE	51,853,600.32	-	324,495.41	102,568.61	(505.92)	-	52,280,158.42	-	1,008,505.65	53,288,664.07	52,288,098.18
FORT BEND LID #2	910,150.46	-	3,519.09	1,674.51	(8.20)	-	915,335.86	-	-	915,335.86	856,780.64
FORT BEND MUD #46	201,115.16	-	1,760.62	387.33	(1.26)	-	203,261.85	-	-	203,261.85	205,574.07
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	25,540.90	-	31.55	10.00	-	-	25,582.45	-	-	25,582.45	25,612.98
ROSENBERG	1,289,245.88	-	1,223.11	944.99	(16.57)	-	1,291,397.41	-	-	1,291,397.41	1,285,043.01
ARCOLA	130,310.19	-	2,267.93	514.55	(0.80)	-	133,091.87	-	-	133,091.87	140,925.88
ORCHARD	6,780.79	-	(104.00)	-	-	-	6,676.79	-	-	6,676.79	7,130.58
KENDLETON	28,509.05	-	774.81	200.59	-	-	29,484.45	-	-	29,484.45	32,125.50
HARRIS FT BD ESD #100	470,144.88	-	(2,564.11)	248.73	(1.65)	-	467,827.85	-	-	467,827.85	464,109.95
MEADOWS PLACE	561,510.50	-	213.38	141.35	(18.67)	-	561,846.56	-	-	561,846.56	563,876.91
NEEDVILLE	129,111.72	-	778.48	219.48	(2.87)	-	130,106.81	-	-	130,106.81	135,102.58
SIMONTON	9,954.86	-	621.08	146.76	-	-	10,722.70	-	-	10,722.70	13,857.48
FT BD WATER SUPPLY#1	464,730.00	-	10,802.15	2,827.24	(42.23)	-	478,317.16	-	-	478,317.16	538,325.50
FT BD E S D #1	34,038.68	-	(358.71)	10.38	-	-	33,690.35	-	-	33,690.35	37,955.18
FT BD W C I D #2	1,240,917.78	-	2,830.87	704.04	(84.34)	-	1,244,368.35	-	-	1,244,368.35	1,227,490.04
H C C - STAFFORD	327,520.49	-	893.89	311.27	(31.53)	-	328,694.12	-	10,236.37	328,930.49	324,288.03
STAFFORD MSD	3,305,385.13	-	10,076.10	3,900.34	(351.73)	-	3,319,009.84	-	-	3,319,009.84	3,264,926.07
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	1,594,257.17	-	42,131.16	4,887.46	(20.97)	-	1,641,254.82	-	-	1,641,254.82	1,811,480.08
FT BD E S D # 2	909,326.00	-	(4,481.04)	248.75	(5.11)	-	905,088.60	-	-	905,088.60	898,447.32
ESD #5	681,320.56	-	7,480.88	1,026.15	(5.91)	-	689,821.68	-	-	689,821.68	704,621.80
FT BD M U D # 134-C	1,150,112.39	-	(2,597.99)	-	(11.72)	-	1,147,502.68	-	-	1,147,502.68	1,145,552.05
FT BD M U D #41	159,807.96	-	523.25	134.60	-	-	160,465.81	-	-	160,465.81	170,128.96
WILLOWFORK DRAINAGE	769,669.51	-	(173.35)	506.14	(2.98)	-	769,999.32	-	2,918.99	772,918.31	773,688.86
CINCO M U D #9	129,608.64	-	165.50	33.73	-	-	129,807.87	-	-	129,807.87	129,586.93
CITY OF MISSOURI CITY	5,352,795.71	-	43,659.28	14,926.35	(43.90)	-	5,411,337.44	-	-	5,411,337.44	5,617,237.86
H C C - MISSOURI CITY	699,797.05	-	5,595.24	2,177.13	(7.00)	-	707,562.42	-	-	707,562.42	722,782.42
FBC FRESH WATER #2	105,810.12	-	6,628.73	1,816.47	(4.76)	-	114,250.56	-	-	114,250.56	166,554.22
CINCO MUD # 2	179,444.10	-	(305.94)	122.22	(2.42)	-	179,257.96	-	-	179,257.96	177,992.63
CINCO MUD #5	109,710.48	-	3,927.01	863.94	(3.73)	-	114,497.70	-	-	114,497.70	115,411.24
CINCO MUD #7	149,458.79	-	(448.49)	-	-	-	149,010.30	-	-	149,010.30	149,168.90
PID#2 ASSESSMENT	74,302.72	-	0.09	0.01	-	-	74,302.82	-	-	74,302.82	75,692.54

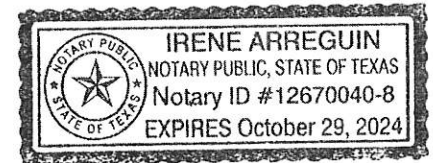
PID#4 ASSESSMENT	20,731.46	-	974.22	224.07	-	-	21,929.75	-	-	21,929.75	21,929.75
CITY OF SUGAR LAND	8,351,870.81	-	(3,666.90)	6,503.30	(80.42)	-	8,354,626.79	-	-	8,354,626.79	8,171,512.24
FORT BEND ESD #9	117,298.66	-	655.25	84.24	-	-	118,038.15	-	-	118,038.15	123,761.81
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	1,304,412.78	-	(6,749.51)	146.26	(36.62)	-	1,297,772.91	-	-	1,297,772.91	1,298,601.31
FORT BEND MUD #162	113,080.17	-	-	-	-	-	113,080.17	-	-	113,080.17	113,575.74
FORT BEND MUD #155	302,149.87	-	1,304.42	499.66	-	-	303,953.95	-	-	303,953.95	308,306.56
RENDITION PENALTY (INC SI	-	-	-	-	-	2,386.99	2,386.99	-	-	2,386.99	3,011.27
FIRST COLONY LID #2	134,905.70	-	777.98	169.26	-	-	135,852.94	-	-	135,852.94	135,885.50
NSF CK CHGES & TAX CERTI	510.00	-	860.00	-	-	-	1,370.00	-	-	1,370.00	4,840.00
CITY OF KATY	1,414,274.19	-	(29,782.62)	1,303.63	(32.78)	-	1,385,762.42	-	-	1,385,762.42	1,395,849.69
FORT BEND ESD #6	59,216.40	-	141.74	39.05	(5.56)	-	59,391.63	-	-	59,391.63	62,634.00
FORT BEND ESD #8	51,261.04	-	1,447.64	300.49	-	-	53,009.17	-	-	53,009.17	58,272.30
FORT BEND LID #14	122,535.02	-	(19.13)	22.90	-	-	122,538.79	-	-	122,538.79	122,616.86
FORT BEND LID #12	119,907.41	-	(1,404.28)	24.74	(0.94)	-	118,526.93	-	-	118,526.93	117,470.84
FORT BEND ESD #7	209,372.44	-	2,126.21	594.58	(5.40)	-	212,087.83	-	-	212,087.83	223,542.92
DEFINED AREA #1	30,370.71	-	-	-	(5.79)	-	30,364.92	-	-	30,364.92	30,463.75
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
VILLAGE OF PLEAK	26,562.34	-	-	-	-	-	26,562.34	-	-	26,562.34	26,562.34
FORT BEND LID #15	1,472,377.65	-	4,408.77	1,378.42	(1.21)	-	1,478,163.63	-	-	1,478,163.63	1,479,394.62
FORT BEND LID #19	519,860.99	-	(632.19)	43.35	-	-	519,272.15	-	-	519,272.15	521,238.54
FORT BEND MUD #129	259,710.81	-	(147.84)	57.83	-	-	259,620.80	-	-	259,620.80	259,626.57
TOTAL	183,899,912.09	0.00	535,610.55	261,346.50	(2,386.99)	2,386.99	184,696,869.14	12,753.87	1,021,661.01	185,705,776.28	185,570,514.83

Keisha Smith on behalf of Carmen P. Turner

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SUBSCRIBED AND SWORN BEFORE ME, THIS 10 DAY OF Jan, 2024 BY Keisha Smith for 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