

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 2024

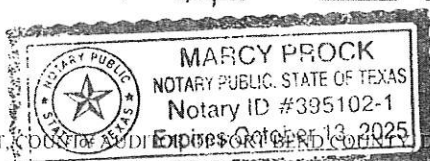
I, CARMEN P. TURNER, MPA, TAX ASSESSOR-COLLECTOR OF FORT BEND COUNTY, DO SOLEMNLY SWEAR THAT THE WITHIN ATTACHED SHEETS ARE A TRUE AND CORRECT REPORT OF ALL PROPERTY TAXES COLLECTED DURING THE MONTH OF JANUARY 2024, SHOWING THE TOTAL COLLECTIONS AS FOLLOWS, VIZ:

	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	348,493,797.35	-	(109,829.33)	68,441.62	(4,069.58)	-	348,448,340.06	-	-	348,448,340.06	392,159,269.97
DRAINAGE	10,052,916.84	-	(2,795.02)	2,097.05	(115.78)	-	10,052,103.09	100,521.03	-	9,951,582.06	11,322,091.79
LR & FC	-	-	1.00	2.40	-	-	3.40	0.03	-	3.37	3.84
W C JR COLL	1,969,357.80	-	2,635.57	727.04	(14.36)	-	1,972,706.05	-	-	1,972,706.05	2,234,394.12
FEES-ATTORNEY	-	-	371,055.39	-	-	-	371,055.39	-	-	371,055.39	1,252,570.84
FB PKW	-	-	-	-	-	-	-	-	-	-	0.00
KATY ISD	204,479,939.23	-	(116,750.09)	(1,323.12)	(1,086.02)	-	204,360,780.00	-	-	204,360,780.00	228,915,160.40
ENCLAVE @ RIVER PARK PIE	35,884.99	-	-	-	-	-	35,884.99	-	-	35,884.99	39,925.97
LAMAR CISD	224,337,863.30	-	234,972.48	56,463.88	(2,101.31)	-	224,627,198.35	-	-	224,627,198.35	248,143,332.11
KENDLETON ISD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND ESD #4	11,788,738.22	-	15,009.85	1,377.71	(51.95)	-	11,805,073.83	-	-	11,805,073.83	13,232,958.68
FORT BEND ESD #3	283,304.85	-	(970.42)	65.34	(14.17)	-	282,385.60	-	-	282,385.60	327,872.86
FULSHEAR	5,290,122.61	-	19,808.03	1,186.44	(25.76)	-	5,311,091.32	-	-	5,311,091.32	5,929,170.78
RICHMOND	4,320,498.33	-	6,103.39	1,988.87	(54.38)	-	4,328,536.21	-	-	4,328,536.21	5,060,256.76
FBISD & INACTIVE	381,495,311.99	-	91,521.01	140,459.59	(3,837.92)	-	381,723,454.67	-	-	381,723,454.67	434,011,552.85
FORT BEND LID #2	5,337,003.46	-	25,367.44	7,743.77	(77.18)	-	5,370,037.49	-	-	5,370,037.49	6,226,818.13
FORT BEND MUD #46	1,517,626.34	-	(1,011.31)	49.93	(25.82)	-	1,516,639.14	-	-	1,516,639.14	1,722,213.21
UNL RDS	-	-	-	-	-	-	-	-	-	-	0.00
BEASLEY	130,166.05	-	300.57	88.72	(16.74)	-	130,538.60	-	-	130,538.60	156,151.58
ROSENBERG	10,134,522.36	-	6,067.44	2,875.04	(292.68)	-	10,143,172.16	-	-	10,143,172.16	11,428,215.17
ARCOLA	747,540.35	-	(5.64)	108.81	(14.20)	-	747,629.32	-	-	747,629.32	888,555.20
ORCHARD	91,891.43	-	244.25	52.06	(2.93)	-	92,184.81	-	-	92,184.81	99,315.39
KENDLETON	136,252.70	-	1,592.47	532.52	(2.78)	-	138,374.91	-	-	138,374.91	170,500.41
HARRIS FT BD ESD #100	4,792,621.03	-	(1,786.85)	684.00	(10.66)	-	4,791,507.52	-	-	4,791,507.52	5,255,617.47
MEADOWS PLACE	2,640,980.13	-	328.81	135.11	(26.14)	-	2,641,417.91	-	-	2,641,417.91	3,205,294.82
NEEDVILLE	707,723.00	-	478.69	134.73	(16.00)	-	708,320.42	-	-	708,320.42	843,423.00
SIMONTON	267,933.69	-	699.81	167.95	(4.64)	-	268,796.81	-	-	268,796.81	282,654.29
FT BD WATER SUPPLY#1	3,068,088.84	-	20,858.26	5,049.14	(33.58)	-	3,093,962.66	-	-	3,093,962.66	3,632,288.16
FT BD E S D #1	314,365.80	-	18.80	16.94	(0.10)	-	314,401.44	-	-	314,401.44	352,356.62
FT BD W C I D #2	9,198,927.48	-	(17,786.46)	1,260.88	(655.85)	-	9,181,746.05	-	-	9,181,746.05	10,409,236.09
H C C - STAFFORD	2,562,986.39	-	(7,957.55)	500.73	(254.71)	-	2,555,274.86	-	-	2,555,274.86	2,879,562.89
STAFFORD MSD	25,158,131.31	-	(92,192.91)	6,350.73	(2,616.50)	-	25,069,672.63	-	-	25,069,672.63	28,334,598.70
CITY OF STAFFORD	-	-	-	-	-	-	-	-	-	-	0.00
NEEDVILLE ISD & CED	12,618,492.26	-	19,470.00	5,537.18	(144.62)	-	12,643,354.82	-	-	12,643,354.82	14,454,834.90
FT BD E S D #2	6,959,195.84	-	(7,336.04)	(3.08)	(28.86)	-	6,951,827.86	-	-	6,951,827.86	7,850,275.18
ESD #5	5,054,426.24	-	(2,831.66)	640.43	(25.12)	-	5,052,209.89	-	-	5,052,209.89	5,756,831.69
FT BD M U D # 134-C	9,411,505.94	-	(36,698.04)	(26.24)	(1.49)	-	9,374,780.17	-	-	9,374,780.17	10,520,332.22
FT BD M U D #41	1,305,958.89	-	(340.40)	21.50	(0.17)	-	1,305,639.82	-	-	1,305,639.82	1,475,768.78
WILLOWFORK DRAINAGE	6,833,289.53	-	(1,838.90)	253.27	(29.68)	-	6,831,674.22	-	-	6,831,674.22	7,605,363.08
CINCO M U D #9	1,251,470.87	-	(407.55)	12.43	(2.93)	-	1,251,072.82	-	-	1,251,072.82	1,380,659.75
CITY OF MISSOURI CITY	45,366,170.40	-	43,943.04	11,147.07	(505.40)	-	45,420,755.11	-	-	45,420,755.11	51,037,992.97
H C C - MISSOURI CITY	6,163,369.75	-	(2,362.61)	1,434.63	(67.49)	-	6,162,374.28	-	-	6,162,374.28	6,885,156.70
FBC FRESH WATER #2	841,351.74	-	7,767.37	1,776.93	(67.93)	-	850,828.11	-	-	850,828.11	1,017,382.33
CINCO MUD # 2	1,566,863.43	-	(797.83)	-	(11.56)	-	1,566,054.04	-	-	1,566,054.04	1,744,046.67
CINCO MUD #5	715,745.99	-	(1,598.40)	3.51	(0.75)	-	714,150.35	-	-	714,150.35	829,561.59
CINCO MUD #7	1,345,107.98	-	482.29	262.92	(1.26)	-	1,345,851.93	-	-	1,345,851.93	1,495,020.83
PID#2 ASSESSMENT	667,352.25	-	-	-	-	-	667,352.25	-	-	667,352.25	743,044.79

PID#4 ASSESSMENT	362,395.00	-	-	-	-	-	362,395.00	-	-	362,395.00	384,324.75
CITY OF SUGAR LAND	50,002,201.10	-	17,792.72	20,257.77	(695.68)	-	50,039,555.91	-	-	50,039,555.91	58,211,068.15
FORT BEND ESD #9	1,017,593.16	-	1,006.24	243.96	-	-	1,018,843.36	-	-	1,018,843.36	1,142,605.17
ELDRIDGE ROAD MUD	-	-	-	-	-	-	-	-	-	-	0.00
FORT BEND MUD #134B	9,940,871.64	-	(4,755.50)	(156.56)	(8.00)	-	9,935,951.58	-	-	9,935,951.58	11,234,552.89
FORT BEND MUD #162	3,206,178.86	-	(1,713.90)	(37.23)	-	-	3,204,427.73	-	-	3,204,427.73	3,318,003.47
FORT BEND MUD #155	4,354,214.55	-	506.40	45.58	-	-	4,354,766.53	-	-	4,354,766.53	4,663,073.09
RENDITION PENALTY (INC SI	-	-	-	-	-	17,193.70	17,193.70	-	-	17,193.70	20,204.97
FIRST COLONY LID #2	780,004.11	-	-	-	-	-	780,004.11	-	-	780,004.11	915,889.61
NSF CK CHGES & TAX CER III	6,100.00	-	590.00	-	-	-	6,690.00	-	-	6,690.00	11,530.00
CITY OF KATY	13,016,525.94	-	(13,144.34)	(1,678.35)	(132.96)	-	13,001,570.29	-	-	13,001,570.29	14,397,419.98
FORT BEND ESD #6	750,023.10	-	500.45	119.56	(16.02)	-	750,627.09	-	-	750,627.09	813,261.09
FORT BEND ESD #8	299,592.15	-	1,357.06	317.72	(6.26)	-	301,260.67	-	-	301,260.67	359,532.97
FORT BEND LID #14	603,627.88	-	65.05	23.39	-	-	603,716.32	-	-	603,716.32	726,333.18
FORT BEND LID #12	1,452,272.89	-	(1,560.36)	67.96	(1.89)	-	1,450,778.60	-	-	1,450,778.60	1,568,249.44
FORT BEND ESD #7	2,927,251.67	-	4,592.63	957.78	(8.19)	-	2,932,793.89	-	-	2,932,793.89	3,156,336.81
DEFINED AREA #1	1,516,227.95	-	(16,670.44)	-	-	-	1,499,557.51	-	-	1,499,557.51	1,530,021.26
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	141,414.56	-	-	-	(0.45)	-	141,414.11	-	-	141,414.11	167,976.45
FORT BEND LID #15	6,918,306.17	-	2,906.56	535.61	(14.86)	-	6,921,733.48	-	-	6,921,733.48	8,401,128.10
FORT BEND LID #19	3,416,274.21	-	(3,325.32)	(7.02)	-	-	3,412,941.87	-	-	3,412,941.87	3,934,180.41
FORT BEND MUD #129	1,350,000.75	-	(520.95)	-	(0.39)	-	1,349,479.41	-	-	1,349,479.41	1,609,105.98
TOTAL	1,461,515,872.67	0.00	451,055.25	338,988.60	(17,193.70)	17,193.70	1,462,305,916.52	100,521.06	0.00	1,462,205,395.46	1,647,876,431.35

TAX ASSESSOR-COLLECTOR, FORT BEND COUNTY, TEXAS

SUBSCRIBED AND SWORN BEFORE ME, THIS 12th DAY OF Feb, 2024 BY Carmen P. Turner



NOTARY PUBLIC, STATE OF TEXAS

I, ROBERT E STURDIVANT, COUNTY AUDITOR FOR 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.

COUNTY AUDITOR, FORT BEND COUNTY, TEXAS