

Brazoria County Tax Office

KRISTIN R. BULANEK
TAX ASSESSOR-COLLECTOR

111 E. Locust
Angleton, Texas 77515

979.864.1838
FAX 979.864.1346

June 25, 2024

Members of the Commissioners' Court
237 E. Locust
Angleton, TX 77515

Members of Court:

I hereby certify the attached to be a true and correct copy of the collections of the Brazoria County Tax Office for the period of May 01, 2024 to May 31, 2024.

Sincerely,

Kristin R. Bulanek CIA, PCC
Tax Assessor-Collector
Brazoria County



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Tax Office Collections Fiscal Year 2024 Monthly Report

Tax Collections for the period 05/01/2024 - 05/31/2024

	2023 Tax Roll	Prior Tax Yrs	Total
County	\$685,693.80	\$39,207.91	\$724,901.71
Special R&B	108,926.46	5,454.48	\$114,380.94
	<u>\$794,620.26</u>	<u>\$44,662.39</u>	<u>\$839,282.65</u>

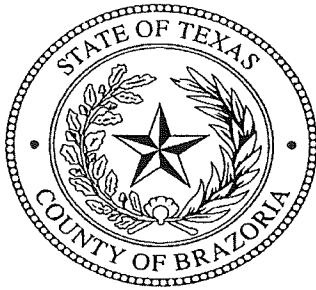
Current Collection Percentage
90.85%
90.75%

Tax Receivables as of 05/31/2024

	2023 Tax Roll	Prior Tax Yrs	Total
County	\$12,462,949.18	\$2,118,238.65	\$14,581,187.83
Special R&B	2,011,910.26	331,263.95	2,343,174.21
	<u>\$14,474,859.44</u>	<u>\$2,449,502.60</u>	<u>\$16,924,362.04</u>

Special Assessments Receivables as of 05/31/2024

Special Assessment	Balance	Current Collection Percentage
Bonnie Lane	8,398.02	86.10%
Laura Lane	11,199.35	35.26%
Norris Road	3,973.48	94.08%
Rose Mary St.	20,805.36	64.87%
Pecan Estates	43,200.38	64.18%
Hampton Road	45,397.88	48.94%
Westwood	41,801.22	62.01%
Sally Lake	46,613.17	76.23%
Benefield	6,378.37	85.38%
Brazos Bend II	54,299.57	76.69%
Bailey Oakwood Creek	336,719.09	71.78%
Mustang	56,031.07	23.33%
CR 64 Ext	46,717.92	69.13%
Wink Wynn	19,494.68	61.75%
Vivian St.	24,001.45	59.64%
Lindell Estates	307,167.94	8.43%
Lindel Estates DFH	397,762.24	17.94%
Riverside	370,423.87	25.45%
Briar Meadow	174,977.01	44.27%
Twin Lakes	501,928.00	17.63%
Old Coffee Plantation	299,646.10	26.93%
Brazos Bend	4,638.09	92.64%
Brazos Oaks 1	21,532.58	76.51%
River Road	187,544.52	0.00%
Forrest Loop	320,255.10	6.25%
Brazos Oaks 2	13,760.25	81.79%
Sherwood Land	18,058.63	70.96%
Manvel	41,094.53	93.11%
Oakwood Creek	<u>12,439.82</u>	<u>89.13%</u>
	<u>\$3,436,259.69</u>	



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Summary of County Revenues Fiscal Year 2024 May-2024

<u>Revenue Source</u>	<u>Revenue</u>
Beer & Liquor License	3,790.00
Auto Registration-Split Level Commission	0.00
Certificate of Title	27,925.00
Auto Registration-County Fees	272,040.00
Specialty Plates	143.00
Postage & Handling Compensation	49,765.00
Auto Registration-Car License Fee	22,202.50
Vehicle Sales Tax	0.00
Current Tax Commissions	0.00
Tax Certificates	1,360.00
Hot Check Fees	227.00
Reimburse Postage/Telex	176.00
Plat/Copies	0.00
Boat Title/Registration Commissions	1,631.20
Boat Sales Tax Commissions	2,491.23
Scofflaw	0.00
<u>Special Assessments:</u>	
Bonnie Lane	0.00
Laura Lane	0.00
Norris Road	0.00
Rose Mary St.	0.00
Pecan Estates	0.00
Hampton Road	0.00
Westwood Road	0.00
Sally Lake	0.00
Benefield	0.00
Brazos Bend II	0.00
Bailey Oakwood Creek	0.00
Mustang	0.00
CR 64 Ext	0.00
Wink Wynn	0.00
Vivian St	0.00
Lindell Estates	0.00
Lindel Estates-DFH	0.00
Riverside	2,025.38
Briar Meadow	4,851.41
Twin Lakes	500.00
Old Coffee Plantation	0.00
Brazos Bend	0.00
Brazos Oaks	0.00
Forest Loop	0.00
Sherwood Land	0.00
Manvel	0.00
Oakwood Creek	0.00
	<u>\$389,127.72</u>

Summary of County Figures not audited

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 5/31/2024 and Month Range from 5/1/2024 to 5/31/2024 and Tax Units = {multiple} and Date Type = 1

1 - BRAZORIA COUNTY

CURRENT YEAR INFORMATION

Start Financial Year 10/01/2023 12

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
83,754,760,415	35,768,256,248	47,986,504,167	0.270664	129,882,191.64	129,930,468.08	0.00	129,930,468.08
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
87,324,063,306	37,005,655,782	50,318,407,524	0.270664	136,193,814.54	136,241,524.85	0.00	136,241,524.85
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
83,754,760,415	3,569,302,891	87,324,063,306			87,324,063,306	(0.02)	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
35,768,256,248	1,237,399,534	37,005,655,782			37,005,655,782		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						AS OF 05/01/2024		
2023	129,930,468.08	6,342.18	6,311,056.77	685,693.80	123,778,575.67	12,462,949.18	(423.43)	90.85
2022	1,148,141.26	(12.85)	(208,037.30)	(4,722.54)	182,908.66	757,195.30	(22.91)	19.45
2021	400,967.78	0.00	(53,355.21)	20,305.12	30,889.35	316,723.22	(0.01)	8.88
2020	238,819.69	0.00	39,824.43	15,872.32	87,858.34	190,785.78	0.00	31.53
2019	175,889.81	0.00	1,139.36	2,093.13	24,909.40	152,119.77	0.00	14.07
2018	124,537.58	0.00	(171.90)	1,543.27	13,245.87	111,119.81	0.00	10.65
2017	112,387.69	0.00	(218.20)	904.03	9,441.32	102,728.17	0.00	8.41
2016	98,253.27	0.00	(229.04)	788.43	6,322.97	91,701.26	0.00	6.45
2015	87,090.46	0.00	(185.53)	615.56	4,252.51	82,652.42	0.00	4.89
2014	74,685.55	0.00	(150.49)	365.63	3,625.09	70,909.97	0.00	4.86
2013	70,397.08	0.00	(28,717.69)	304.10	1,953.43	39,725.96	0.00	4.68
2012	56,097.87	0.00	(8,410.82)	239.95	1,674.54	46,012.51	0.00	3.51
2011	37,517.21	0.00	(4,925.58)	136.73	1,088.90	31,502.73	0.00	3.34
2010	23,032.04	0.00	(1,437.63)	121.38	1,114.10	20,480.31	0.00	5.15
2009	19,865.12	0.00	(759.89)	107.77	1,051.67	18,053.56	0.00	5.50
2008	20,181.78	0.00	(1,246.74)	149.01	773.76	18,161.28	0.00	4.08
2007	17,495.24	0.00	(987.51)	60.98	862.32	15,645.41	0.00	5.22
2006	15,983.52	0.00	(1,320.72)	172.40	752.65	13,910.15	0.00	5.13
2005	14,805.72	0.00	(1,817.50)	46.83	391.75	12,596.47	0.00	3.01
2004	16,852.24	0.00	(2,270.86)	31.62	312.78	14,268.60	0.00	2.14
2003	16,237.05	0.00	(11,391.12)	21.33	261.50	4,584.43	0.00	5.39
2002 *	17,922.39	0.00	(9,871.74)	50.86	689.11	7,361.54	0.00	8.55
TOTAL	132,717,628.43	6,329.33	6,016,515.09	724,901.71	124,152,955.69	14,581,187.83	(446.35)	

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 5/31/2024 and Month Range from 5/1/2024 to 5/31/2024 and Tax Units = {multiple} and Date Type = 1

9 - SPECIAL ROAD & BRIDGE

CURRENT YEAR INFORMATION Start Financial Year 10/01/2023 12

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
83,754,660,415	35,824,620,582	47,930,039,833	0.043284	20,746,038.44	20,753,747.36	0.00	20,753,747.36
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
87,323,963,306	37,081,122,704	50,242,840,602	0.043284	21,747,111.13	21,754,729.89	0.00	21,754,729.89
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
83,754,660,415	3,569,302,891	87,323,963,306			87,323,963,306	0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
35,824,620,582	1,256,502,122	37,081,122,704			37,081,122,704		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						AS OF 05/01/2024		
2023	20,753,747.36	1,011.90	1,000,982.53	108,926.46	19,742,819.63	2,011,910.26	(70.37)	90.75
2022	196,137.87	(2.20)	(37,072.02)	(981.44)	29,692.13	129,373.72	(5.43)	18.66
2021	59,159.14	0.00	(8,454.84)	2,979.99	3,929.86	46,774.45	0.00	7.75
2020	34,718.47	0.00	5,820.51	2,314.15	12,796.61	27,742.38	0.00	31.56
2019	23,912.75	0.00	154.45	281.06	3,374.72	20,692.48	0.00	14.02
2018	20,204.04	0.00	(29.84)	244.95	2,129.78	18,044.42	0.00	10.55
2017	17,597.59	0.00	(34.44)	139.81	1,472.41	16,090.74	0.00	8.38
2016	14,725.93	0.00	(34.59)	116.33	938.99	13,752.35	0.00	6.39
2015	12,188.97	0.00	(26.13)	83.38	586.23	11,576.61	0.00	4.81
2014	10,150.13	0.00	(20.59)	47.86	482.71	9,646.83	0.00	4.76
2013	9,724.94	0.00	(3,958.39)	42.13	271.18	5,495.37	0.00	4.70
2012	7,883.94	0.00	(1,182.69)	33.83	235.28	6,465.97	0.00	3.51
2011	5,432.38	0.00	(715.36)	19.88	156.37	4,560.65	0.00	3.31
2010	3,413.78	0.00	(213.97)	18.07	163.72	3,036.09	0.00	5.11
2009	3,078.71	0.00	(125.92)	17.66	172.14	2,780.65	0.00	5.82
2008	3,515.67	0.00	(226.04)	26.92	139.11	3,150.52	0.00	4.22
2007	3,332.14	0.00	(190.26)	11.76	162.63	2,979.25	0.00	5.17
2006	2,946.19	0.00	(245.19)	32.16	140.38	2,560.62	0.00	5.19
2005	2,515.58	0.00	(313.36)	8.07	67.54	2,134.68	0.00	3.06
2004	2,758.06	0.00	(373.49)	5.24	51.80	2,332.77	0.00	2.17
2003	2,682.12	0.00	(1,886.07)	3.56	43.65	752.40	0.00	5.48
2002 *	3,203.30	0.00	(1,746.90)	9.11	135.40	1,321.00	0.00	9.29
TOTAL	21,193,029.06	1,009.70	950,107.40	114,380.94	19,799,962.27	2,343,174.21	(75.80)	