



TAX SERVICES GCCISD
CHARLENE PIGGOTT
DIRECTOR OF TAX SERVICES

August 3, 2017

Mrs. Carla Merka
Chief Financial Officer
Crosby Independent School District
706 Runneburg Rd.
Crosby, Texas 77532

Dear Mrs. Merka:

Attached for your review and consideration is the July 2017 Tax Collection Report. The 2017 Appraisal Rolls are expected to arrive at the end of August from the Harris County Appraisal District.

It is our pleasure to provide service to your school district. If you have any questions or comments, please do not hesitate to call me.

Sincerely,

Charlene Piggott, RTA, CSTA

CROSBY MONTHLY TAX COLLECTOR BOARD REPORT

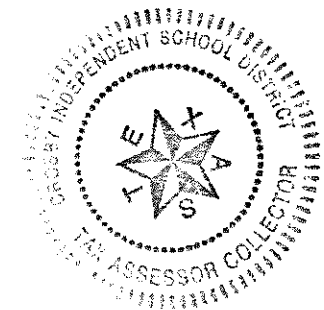
COLLECTION DETAIL	MONTH ENDED <u>7/31/2017</u>	YEAR-TO-DATE <u>FY2017-18</u>
Taxes - Current Year	\$ -	\$ -
Taxes - Prior Years	\$ 249,544	\$ 249,544
Total Levy Taxes Paid	<u>\$ 249,544</u>	<u>\$ 249,544</u>
COLLECTION PERCENTAGE		
Current Year 2017 Tax Roll*	0.00% *	
Last Year's 2016 Tax Roll Same Period	0.00%	
ACCOUNTING FUND DETAIL		
Tax Collected Maintenance and Operation	\$ 175,931	\$ 175,931
Tax Collected Debt Fund	\$ 73,613	\$ 73,613
Total Levy Collected	<u>\$ 249,544</u>	<u>\$ 249,544</u>
ADJUSTED TAX ROLL LEVY BALANCE		
Current 2017 Beginning Tax Roll Levy	\$ -	
Current Supplemental/Corrections	\$ -	
Collections	\$ -	
Total Remaining 2017 Roll Levy 7/31/17	\$ -	
Delinquent Levy Remaining 7/01/17	\$ 2,633,056	
Delinquent Supplemental/Corrections	\$ 32,001	
Collections Delinquent Tax	\$ (249,544)	
Total Remaining Delinquent Levy 7/31/17	\$ 2,415,513	
CERTIFIED REMAINING TAX LEVY	\$ 2,415,513	
OTHER REVENUE		
General Fund Penalty & Interest	\$ 35,917	\$ 35,917
Debt Fund Penalty & Interest	\$ 13,431	\$ 13,431
Total Collections	<u>\$ 49,348</u>	<u>\$ 49,348</u>

*Net refund adjustments paid (Appraisal District value changes).

I Charlene Piggott, Tax Assessor Collector for Crosby I.S.D. hereby certify the above listed Tax Collection Report is a correct reflection of the ad valorem tax records for July, 2017.

Charlene Piggott
Charlene Piggott, RTA, CSTA

August 3 2017
Date



YEAR-TO-DATE SUMMARY PART C

JULY 2017

Tax Year = 2017 AND Year End Date = 6/30/2018 AND Month Range from 7/01/2017 to 7/31/2017 and Tax Units = 5

5- CROSBY ISD

CURRENT YEAR INFORMATION				Start Financial Yr				
				6/1/2017				
Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	(1) Actual Start Levy	Start Frozen Loss	Start + Frozen	
0	0	-	1.67	-	0.00	0.00		
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	(4) Actual Current Levy	(3) Adj Frozen Loss	(2) Act Levy + Act Frozen	
			1.67					
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value			
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption			

YEAR	(5) NET START BAL.	(6) NET MTD ADJ	(7) NET YTD ADJ	(8) NET MTD PAID	(9) NET YTD PAID	(10) CALC BAL.	(11) REFUNDS DUE	(12) COL. %
As of 7/31/2017								
1997	29,927.71	0.00	0.00	105.29	105.29	29,822.42	0.00	0.00
1998	16,784.01	0.00	0.00	0.00	0.00	16,784.01	0.00	0.00
1999	19,556.92	0.00	0.00	0.00	0.00	19,556.92	0.00	0.00
2000	20,634.17	0.00	0.00	129.36	129.36	20,504.81	0.00	0.62
2001	48,230.12	0.00	0.00	152.21	152.21	48,077.91	0.00	0.31
2002	57,848.04	0.00	0.00	0.00	0.00	57,848.04	0.00	0.00
2003	54,205.38	0.00	0.00	0.00	0.00	54,205.38	0.00	0.00
2004	63,783.66	0.00	0.00	206.73	206.73	63,576.93	0.00	0.32
2005	61,706.29	0.00	0.00	709.57	709.57	60,996.72	0.00	1.14
2006	61,641.91	0.00	0.00	11.43	11.43	61,630.48	0.00	0.01
2007	60,883.48	0.00	0.00	103.32	103.32	60,780.16	0.00	0.16
2008	61,986.85	0.00	0.00	23.71	23.71	61,963.14	0.00	0.03
2009	66,017.34	0.00	0.00	20.07	20.07	65,997.27	0.00	0.03
2010	77,709.18	0.00	0.00	638.30	638.30	77,070.88	0.00	0.82
2011	143,742.93	2,729.03	2,729.03	3,736.88	3,736.88	142,735.08	0.00	2.55
2012	116,478.45	4,784.70	4,784.70	3,874.88	3,874.88	117,388.27	0.00	3.19
2013	160,694.12	5,605.68	5,605.68	9,342.99	9,342.99	156,956.81	0.00	5.61
2014	226,194.68	4,013.77	4,013.77	14,594.31	14,594.31	215,614.14	0.00	6.33
2015	361,513.99	9,615.25	9,615.25	30,911.41	30,911.41	340,217.83	0.00	8.32
2016	923,516.71	5,252.68	5,252.68	184,983.34	184,983.34	743,786.05	0.00	19.91
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2,633,055.94	32,001.11	32,001.11	249,543.80	249,543.80	2,415,513.25	0.00	

TAX COLLECTOR REPORT DEFINITION GUIDE

The item number in parenthesis on the Monthly Tax Collector Report is the reference number for the purpose/description listed below:

- (1) This is the beginning tax roll billing levy for the current fiscal tax year (2017).
- (2) This is actual adjusted year to date tax roll levy before over 65/disabled homestead exemption ceiling limitations.
- (3) The levy lost to over 65/disabled homestead exemption ceiling limitation.
- (4) This is the actual current tax roll billing levy after adjustments for this billing period.
- (5) This amount is the beginning receivable amount billed for the current tax year (2017). The older years reflect the remaining balance due on that tax year roll and are often referred to as the delinquent receivable balance.
- (6) Monthly adjustments to the levy from supplement/correction rolls received from the County Appraisal District, and/or bankruptcy or reduced tax sale adjustments.
- (7) The year to date adjustments to the levy from supplement/correction rolls received from the County Appraisal District, and/or bankruptcy or reduced tax sale adjustments.
- (8) The monthly collections for the tax levies paid for the current reporting month.
- (9) The year to date tax levy collections for the fiscal year.
- (10) The remaining balance of the levy due after adjustments and payments were applied to the tax roll.
- (11) Refunds that are pending due to adjustments to the billing as a result of a correction made by the County Appraisal District.
- (12) The column is the net collection percentage for the fiscal year through the ending period dated on the report taking into consideration billing adjustment and payments.