



**TAX SERVICES GCCISD**  
**CHARLENE PIGGOTT**  
**DIRECTOR OF TAX SERVICES**

November 2, 2015

Mrs. Carla Merka  
Assistant Superintendent for Finance  
Crosby Independent School District  
706 Runneburg Rd.  
Crosby, Texas 77532

Dear Mrs. Merka:

Attached for your review and consideration is the October, 2015 Tax Collection Report. If you have any questions or comments, please do not hesitate to call me.

Sincerely,

Charlene Piggott, RTA, CSTA

P.O. Box 2805 • Baytown, Texas 77522 • (281) 707-3701 • FAX (281) 420-4999  
scpiggot@gccisd.net

Tax Collection Report - OCTOBER, 2015 Crosby ISD

COLLECTION DETAIL	MONTH ENDED 10/31/2015	YEAR-TO-DATE FY2015-16
Taxes - Current Year	\$ 25,768	\$ 25,768
Taxes - Prior Years	\$ 101,261	\$ 173,708
<b>Total Levy Taxes Paid</b>	<b>\$ 127,028</b>	<b>\$ 199,475</b>

**COLLECTION PERCENTAGE**

Current Year 2015 Tax Roll\* 0.10% \*  
 Last Year's 2014 Tax Roll Same Period 2.37%

**ACCOUNTING FUND DETAIL**

Tax Collected Maintenance and Operation	\$ 90,458	\$ 142,212
Tax Collected Debt Fund	\$ 36,570	\$ 57,263
<b>Total Levy Collected</b>	<b>\$ 127,028</b>	<b>\$ 199,475</b>

**ADJUSTED TAX ROLL LEVY BALANCE**

Current 2015 Remaining Levy 10/01/2015	\$ 21,058,733
Current Supplemental/Corrections Collections	\$ 4,097,111
Total Remaining 2015 Roll Levy 10/31/15	\$ (25,768)
Delinquent Levy Remaining 10/01/15	\$ 25,130,076
Delinquent Supplemental/Corrections Collections Delinquent Tax	\$ 2,321,950
Total Remaining Delinquent Levy 10/31/15	\$ 24,146
	\$ (101,261)
	\$ 2,244,835
<b>CERTIFIED REMAINING TAX LEVY</b>	<b>\$ 27,374,912</b>

**OTHER REVENUE**

General Fund Penalty & Interest	\$ 25,032	\$ 39,515
Debt Fund Penalty & Interest	\$ 8,416	\$ 13,492
<b>Total Collections</b>	<b>\$ 33,448</b>	<b>\$ 53,007</b>

\*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 October, 2015.

  
 Charlene Piggott

November 2, 2015  
 Date



OCTOBER 2015

YEAR-TO-DATE SUMMARY PART C  
 Tax Year = 2015 AND Year End Date = 09/30/2016 AND Month Range from 10/01/2015 to 10/31/2015 and Tax Units = 5

CURRENT YEAR INFORMATION		Start Financial Yr	9/1/2015	S- CROSBY ISD				
Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy			
1,758,598,898	439,858,880	1,318,740,018	1.67	21,889,558.27	21,889,557.52			
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy			
211,868,920	543,867,147	1,588,001,773	1.67	26,185,828.81	25,155,844.57			
Start Value	Net Value Adj	Start Value + Net Value Adj		NET MTD PAID	NET YTD PAID			
1,758,598,898	355,089,024	2,111,688,920		2,033.83	2,081.83			
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj		174.72	201.80			
439,858,880	103,807,267	543,667,147		172.24	184.00			
YEAR	NET START BAL.	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BAL.	REFUNDS DUE	COL. %
1985	30,014.43	(506.51)	1,170.47	2,033.83	2,081.83	29,103.07	0.00	6.88
1986	14,354.50	(210.50)	(210.50)	174.72	201.80	13,942.40	0.00	1.43
1987	17,306.83	(284.89)	(284.89)	172.24	184.00	16,838.04	0.00	1.05
1988	21,239.17	(405.05)	(405.05)	85.84	95.34	20,738.78	0.00	0.48
1989	25,838.01	(354.65)	(354.65)	129.38	158.24	25,327.12	0.00	0.61
2000	27,881.92	(418.86)	(418.86)	129.38	158.24	27,307.02	0.00	0.57
2001	54,315.85	(416.17)	(416.17)	155.84	263.89	53,635.88	0.00	0.48
2002	57,880.23	(416.17)	(416.17)	123.88	391.44	86,852.82	0.00	0.58
2003	89,887.10	(700.86)	(700.86)	376.58	398.80	88,767.54	0.00	0.58
2004	78,765.14	(473.38)	(473.38)	673.81	814.35	78,477.41	0.00	1.03
2005	80,017.08	(486.15)	(486.15)	705.38	855.05	78,695.86	0.00	1.07
2006	83,501.81	(121.99)	(121.99)	951.38	170.03	83,209.79	(53.81)	0.20
2007	78,801.00	(97.82)	(97.82)	845.19	1,217.88	78,485.32	(45.84)	1.53
2008	84,248.53	(97.82)	(97.82)	354.39	882.46	83,288.25	(2.48)	1.05
2009	85,178.81	(105.12)	(105.12)	868.13	1,415.46	83,958.23	(2.72)	1.48
2010	117,608.04	(105.12)	(2,503.78)	1,523.45	2,074.34	119,029.92	(73.61)	1.60
2011	181,788.84	(105.12)	(97.56)	1,512.87	3,272.47	178,418.81	0.00	1.80
2012	181,811.22	0.00	200.43	3,878.58	8,854.07	172,957.58	0.00	4.87
2013	314,398.46	133.84	(551.01)	15,187.70	19,886.41	283,978.04	0.00	6.33
2014	724,609.53	28,288.51	73,888.90	71,589.23	130,353.57	686,144.66	0.00	16.32
2015	21,989,557.52	4,097,111.13	3,186,287.05	25,787.70	25,787.70	25,130,078.87	0.00	0.10
TOTAL	24,340,562.10	4,121,257.50	3,233,825.47	127,028.45	199,476.35	27,374,912.22	(178.46)	

**TAX COLLECTOR'S TAX REPORT (SUMMARY C)  
DEFINITION GUIDE**

- 1) Beginning billed receivable for the new tax roll year (2015).
- 2) The levy loss as a result of tax ceilings on homesteads for the over 65 or disabled.
- 3) The actual current billed receivable after adjustments made to the roll for the reported month.
- 4) The starting balances at the beginning of the fiscal year for all tax roll years both current and the delinquent balances.
- 5) The adjustments to an account levy derived from Appraisal District changes for the current month.
- 6) This represents the fiscal year to date adjustments to an account levy balance derived from Appraisal District changes.
- 7) The tax levy collections for the current reporting month.
- 8) The year to date tax levy collections for the fiscal year.
- 9) The remaining balance of levy due for both the current year and delinquent years after payments and adjustments.
- 10) This is the current pending refunds resulting from Appraisal District changes.
- 11) This column is the net collection percentage for the fiscal year through the ending period dated on the report taking into consideration billing adjustments and payments.