



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

January 5, 2016

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 December, 2015 Tax Collection Report. If you have any questions or comments, please do not hesitate to call me.

Sincerely,

*Charlene Piggott*  
Charlene Piggott, RTA, CSTA

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

Tax Collection Report - DECEMBER, 2015 Crosby ISD

MONTH ENDED 12/31/2015	YEAR-TO-DATE FY2015-16
\$ 9,314,110	\$ 11,161,781
\$ 95,492	\$ 353,352
<b>\$ 9,409,601</b>	<b>\$ 11,515,133</b>

**COLLECTION DETAIL**

Taxes - Current Year	\$ 9,314,110
Taxes - Prior Years	\$ 95,492
<b>Total Levy Taxes Paid</b>	<b>\$ 9,409,601</b>

**COLLECTION PERCENTAGE**

Current Year 2015 Tax Roll*	42.34% *
Last Year's 2014 Tax Roll Same Period	40.66%

**ACCOUNTING FUND DETAIL**

Tax Collected Maintenance and Operation	\$ 6,594,599
Tax Collected Debt Fund	\$ 2,815,002
<b>Total Levy Collected</b>	<b>\$ 9,409,601</b>
<b>ADJUSTED TAX ROLL LEVY BALANCE</b>	
Current 2015 Remaining Levy 12/01/2015	\$ 23,311,254
Current Supplemental/Corrections Collections	\$ 1,204,537
Total Remaining 2015 Roll Levy 12/31/15	\$ (9,314,110)
Delinquent Levy Remaining 12/01/15	\$ 15,201,681
Delinquent Supplemental/Corrections Collections Delinquent Tax	\$ 2,190,485
Total Remaining Delinquent Levy 12/31/15	\$ (11,878)
<b>CERTIFIED REMAINING TAX LEVY</b>	<b>\$ (95,492)</b>
<b>OTHER REVENUE</b>	
General Fund Penalty & Interest	\$ 23,218
Debt Fund Penalty & Interest	\$ 6,840
<b>Total Collections</b>	<b>\$ 30,058</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 December, 2015.

*Charlene Piggott*  
Charlene Piggott

January 5, 2016  
Date



DECEMBER, 2016

YEAR-TO-DATE SUMMARY PART C  
 Tax Year = 2016 AND Year End Date = 03/1/2016 AND Month Range from 12/01/2015 to 12/31/2015 and Tax Units = 5

5- CROSBY ISD											
CURRENT YEAR INFORMATION											
	Start Value	Start Exemption	Start Financial Yr	9/1/2015	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen	
	1,756,569,898	439,859,880	1,316,740,016	1.87	21,989,557.52	21,989,557.52	21,989,557.52	21,989,557.52	0.00	21,989,557.52	
	Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Actual Current Value	Adj Frozen Loss	Act Levy + Act Frozen		
	2,205,161,332	563,049,849	1,642,111,483	1.87	27,423,261.77	26,363,462.83	26,363,462.83	1,056,786.52	27,423,261.35		
	Net Value Adj	Start Value + Net Value Adj	Start Exemp + Net Exemp Adj	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BAL.	REFUNDS DUE	COL. %	
	1,756,569,898	445,561,436	2,205,161,332	(8.25)	1,162.22	411.34	2,808.84	26,568.01	0.00	8.37	
	439,859,880	123,189,859	563,049,849	0.00	(210.50)	186.48	435.12	13,708.86	0.00	3.08	
	1,756,569,898	123,189,859	1,879,758,757	0.00	(284.86)	120.86	352.00	16,870.04	0.00	2.07	
	2,205,161,332	563,049,849	1,642,111,483	(4.46)	(405.05)	120.86	263.34	20,570.78	0.00	1.26	
	2,205,161,332	563,049,849	1,642,111,483	(62.16)	(359.11)	118.50	319.78	25,159.12	0.00	1.26	
	2,205,161,332	563,049,849	1,642,111,483	(61.79)	(477.98)	58.80	262.08	27,139.02	0.00	0.86	
	2,205,161,332	563,049,849	1,642,111,483	(61.79)	(477.98)	58.45	369.20	53,468.86	0.00	0.86	
	2,205,161,332	563,049,849	1,642,111,483	(69.73)	(770.38)	581.51	804.31	68,277.86	0.00	1.35	
	2,205,161,332	563,049,849	1,642,111,483	(89.58)	(542.84)	350.13	1,374.08	67,811.30	0.00	1.86	
	2,205,161,332	563,049,849	1,642,111,483	(89.82)	(534.67)	363.07	1,379.10	77,848.12	0.00	1.73	
	2,205,161,332	563,049,849	1,642,111,483	(61.83)	(183.82)	1,424.45	1,666.84	81,531.05	(53.61)	1.74	
	2,205,161,332	563,049,849	1,642,111,483	(46.56)	(152.08)	1,277.44	3,137.71	78,511.21	(45.64)	2.02	
	2,205,161,332	563,049,849	1,642,111,483	(46.56)	(238.08)	1,568.28	2,856.76	81,150.87	(2.48)	3.94	
	2,205,161,332	563,049,849	1,642,111,483	(630.16)	(833.80)	2,363.84	4,292.27	90,082.74	(2.72)	3.40	
	2,205,161,332	563,049,849	1,642,111,483	(576.85)	(3,054.55)	2,327.84	5,418.04	109,135.45	(73.61)	4.52	
	2,205,161,332	563,049,849	1,642,111,483	(576.85)	(586.89)	2,489.19	7,846.15	173,565.76	0.00	4.73	
	2,205,161,332	563,049,849	1,642,111,483	(576.85)	(256.84)	6,809.21	19,899.22	161,653.06	0.00	4.22	
	2,205,161,332	563,049,849	1,642,111,483	530.32	636.31	15,401.28	43,706.33	271,328.44	0.00	10.65	
	2,205,161,332	563,049,849	1,642,111,483	(9,388.87)	83,487.84	59,363.80	255,385.88	562,711.89	0.00	13.87	
	2,205,161,332	563,049,849	1,642,111,483	1,204,536.81	4,373,905.31	9,314,108.62	11,161,791.40	15,201,561.43	(4,507.84)	31.22	
	2,205,161,332	563,049,849	1,642,111,483	1,192,558.60	4,459,367.89	9,409,601.50	11,515,133.55	17,284,786.41	(708.06)	42.34	
TOTAL	24,346,562.10								(5,394.38)		

**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.