



TAX SERVICES GCCISD
CHARLENE PIGGOTT
DIRECTOR OF TAX SERVICES

July 1, 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 June, 2015 Tax Collector's Report. If you have any questions or comments please do not hesitate to contact me.

Sincerely,

Charlene Piggott, RTA, CSTA

Tax Collection Report - JUNE, 2015 Crosby ISD

	MONTH ENDED 6/30/2015	YEAR-TO-DATE FY2014-2015
Taxes - Current Year	\$ 253,073.55	\$ 24,299,304.16
Taxes - Prior Years	\$ 63,307.97	\$ 701,798.34
Total Levy Taxes Paid	\$ 316,381.52	\$ 25,001,102.50

	96.26% *
Current Year 2014 Tax Roll*	96.26% *
Last Year's 2013 Tax Roll Same Period	95.73%

Tax Collected Maintenance and Operation	\$ 224,556.02	\$ 17,550,480.04
Tax Collected Debt Fund	\$ 91,825.50	\$ 7,450,622.46
Total Levy Collected	\$ 316,381.52	\$ 25,001,102.50

Current 2014 Remaining Levy 6/01/2015	\$ 1,214,084.43	
Current Supplemental/Corrections	\$ (16,597.91)	
Collections	\$ (253,073.55)	
Total Remaining 2014 Roll Levy 6/30/15	\$ 944,412.97	
Delinquent Levy Remaining 6/01/15	\$ 1,783,997.39	
Delinquent Supplemental/Corrections	\$ (2,475.86)	
Collections Delinquent Tax	\$ (63,307.97)	
Total Remaining Delinquent Levy 6/30/15	\$ 1,718,213.56	
CERTIFIED REMAINING TAX LEVY	\$ 2,662,626.53	

General Fund Penalty & Interest	\$	\$ 281,437.04
Debt Fund Penalty & Interest	\$	\$ 82,016.93
Total Collections	\$	\$ 363,453.97

*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 June, 2015.

Charlene Piggott
 Charlene Piggott
 Date July 1, 2015



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

- 1) Beginning billed receivable for the new tax roll year (2014).
- 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.