



TAX SERVICES GCCISD
CHARLENE PIGGOTT
DIRECTOR OF TAX SERVICES

July 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 June 2016 Tax Collection Report. If you have any questions or comments, please do not hesitate to call me.

Sincerely,

Charlene Piggott, RTA, CSTA

Tax Collection Report - JUNE, 2016 Crosby ISD



	MONTH ENDED 6/30/2016	YEAR-TO-DATE FY2015-16
COLLECTION DETAIL		
Taxes - Current Year	\$ 178,472	\$ 25,900,558
Taxes - Prior Years	\$ 47,540	\$ 784,564
Total Levy Taxes Paid	\$ 226,012	\$ 26,685,122

COLLECTION PERCENTAGE		
Current Year 2015 Tax Roll*	96.55% *	
Last Year's 2014 Tax Roll Same Period	96.26%	

	MONTH ENDED 6/30/2016	YEAR-TO-DATE FY2015-16
ACCOUNTING FUND DETAIL		
Tax Collected Maintenance and Operation	\$ 161,305	\$ 18,716,228
Tax Collected Debt Fund	\$ 64,707	\$ 7,968,894
Total Levy Collected	\$ 226,012	\$ 26,685,122

ADJUSTED TAX ROLL LEVY BALANCE		
Current 2015 Remaining Levy 6/01/2016	\$ 1,072,887	
Current Supplemental/Corrections	\$ 31,485	
Collections	\$ (178,472)	
Total Remaining 2015 Roll Levy 6/30/16	\$ 925,900	
Delinquent Levy Remaining 6/01/16	\$ 1,704,993	
Delinquent Supplemental/Corrections	\$ (11,990)	
Collections Delinquent Tax	\$ (47,540)	
Total Remaining Delinquent Levy 6/30/16	\$ 1,645,463	
CERTIFIED REMAINING TAX LEVY	\$ 2,571,363	

OTHER REVENUE		
General Fund Penalty & Interest	\$ 47,249	\$ 347,547
Debt Fund Penalty & Interest	\$ 14,821	\$ 107,089
Total Collections	\$ 62,070	\$ 454,636

*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 May, 2016.

Charlene Piggott
 Charlene Piggott
 July 5, 2016
 Date

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2015 AND Year End Date = 6/30/2016 AND Month Range from 6/01/2016 to 6/30/2016 and Tax Units = 5

JUNE 2016

5-CROSBY ISD

YEAR	CURRENT YEAR INFORMATION			Start Financial Yr	9/1/2015	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
	Start Exemption	Adjusted Exemption	Adj Taxable								
	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1885	30,014.43	(7,428.49)	(6,476.03)	3,387.72	8,508.66	14,051.74	0.00	40.39			
1988	14,354.50	(62.19)	(281.06)	442.93	2,788.37	11,307.07	0.00	19.88			
1997	17,308.93	(62.16)	(394.05)	500.00	2,747.22	14,185.66	0.00	16.24			
1988	21,239.17	(62.16)	(529.37)	522.65	2,568.60	18,140.90	0.00	12.40			
1998	25,838.01	(62.16)	(483.43)	553.22	3,459.57	21,885.01	0.00	13.84			
2000	27,891.82	(62.16)	(620.28)	1,012.30	3,995.41	23,326.25	0.00	14.44			
2001	54,315.85	(81.79)	(936.37)	989.18	3,423.18	50,254.30	0.00	6.38			
2002	67,680.23	(81.79)	(783.22)	1,341.51	4,850.89	61,946.32	0.00	7.40			
2003	69,897.10	(89.73)	(1,279.56)	1,224.36	7,208.11	61,385.44	0.00	10.51			
2004	79,765.14	(89.56)	(1,400.59)	1,284.32	8,984.19	71,380.36	0.00	8.91			
2005	80,017.08	(912.65)	(2,323.65)	1,480.27	8,040.83	69,652.48	0.00	10.35			
2006	89,501.81	(132.36)	(1,753.40)	2,071.88	8,901.67	72,948.74	(53.81)	10.77			
2007	79,801.00	(308.57)	(2,763.38)	1,785.99	8,828.28	68,411.36	(85.05)	11.20			
2008	84,246.53	(371.43)	(2,267.24)	1,986.45	9,742.41	72,236.88	(2.48)	11.88			
2009	95,178.81	(817.64)	(3,640.70)	1,981.51	12,318.11	79,220.00	(161.67)	13.46			
2010	117,808.04	(975.05)	(5,728.49)	1,316.77	17,689.15	94,163.40	(220.17)	15.81			
2011	181,788.84	(794.61)	(2,702.32)	2,145.89	25,612.74	153,473.78	(148.56)	14.30			
2012	191,811.22	(779.43)	(2,853.63)	2,959.85	44,975.75	133,881.84	(131.40)	25.13			
2013	314,388.48	(678.78)	(4,121.96)	8,135.65	113,489.42	198,787.08	(146.59)	36.58			
2014	724,809.53	1,780.75	119,835.50	12,385.57	487,718.54	356,728.49	(573.65)	57.78			
2015	21,888,557.52	31,484.78	4,836,901.07	178,471.55	25,900,557.78	925,900.81	(2,090.53)	86.55			
TOTAL	24,340,562.19	19,494.82	4,915,923.87	226,011.85	26,685,122.08	2,571,363.91	(3,891.91)				

**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.