



TAX SERVICES GCCISD
CHARLENE PIGGOTT
DIRECTOR OF TAX SERVICES

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

Sincerely,

Charlene Piggott, RTA, CSTA

P.O. Box 2805 • Baytown, Texas 77522 • (281) 420-4847 • FAX (281) 420-4999
scpiggot@gccisd.net

Tax Collection Report - JULY, 2015 Crosby ISD

COLLECTION DETAIL	MONTH ENDED 7/31/2015	YEAR-TO-DATE FY2014-2015
Taxes - Current Year	\$ 135,370.03	\$ 24,434,674.19
Taxes - Prior Years	\$ 44,725.52	\$ 746,523.86
Total Levy Taxes Paid	\$ 180,095.55	\$ 25,181,198.05

COLLECTION PERCENTAGE	
Current Year 2014 Tax Roll*	96.83% *
Last Year's 2013 Tax Roll Same Period	96.43%

ACCOUNTING FUND DETAIL	
Tax Collected Maintenance and Operation	\$ 129,491.82
Tax Collected Debt Fund	\$ 50,603.73
Total Levy Collected	\$ 180,095.55

ADJUSTED TAX ROLL LEVY BALANCE	
Current 2014 Remaining Levy 7/01/2015	\$ 944,412.97
Current Supplemental/Corrections	\$ (8,544.06)
Collections	\$ (135,370.03)
Total Remaining 2014 Roll Levy 7/31/15	\$ 800,498.88
Delinquent Levy Remaining 7/01/15	\$ 1,718,213.56
Delinquent Supplemental/Corrections	\$ (4,626.43)
Collections Delinquent Tax	\$ (44,725.52)
Total Remaining Delinquent Levy 7/31/15	\$ 1,668,861.61
CERTIFIED REMAINING TAX LEVY	\$ 2,469,360.49

OTHER REVENUE	
General Fund Penalty & Interest	\$ 29,893.57
Debt Fund Penalty & Interest	\$ 9,565.65
Total Collections	\$ 39,459.22

*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, 2015.

Charlene Piggott
 Charlene Piggott

August 1, 2015
 Date



YEAR-TO-DATE SUMMARY PART C

Tax Year = 2014 AND Year End Date = 7/31/2015 AND Month Range from 7/01/2015 to 7/31/2015 and Tax Units = 5

JULY 2015

CURRENT YEAR INFORMATION		Start Financial Yr	9/1/2014			5-CROSBY ISD				
Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen	Start Frozen Loss	Start + Frozen	
1,734,181,027	416,611,346	1,317,569,681	1.67	22,003,413.67	22,003,414.14	0.00	22,003,414.14	0.00	22,003,414.14	
Adjusted Value	Adjusted Exemption Adj Taxable	Start Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen	Adj Frozen Loss	Act Levy + Act Frozen	
2,057,014,661	488,787,197	1,568,217,464	1.67	26,169,231.65	25,235,173.07	854,069.19	26,169,232.28	854,069.19	26,169,232.28	
Start Value	Net Value Adj	Start Value + Net Value Adj		NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	NET YTD PAID	NET YTD PAID	
1,734,181,027	322,833,634	2,057,014,661		(5)	(6)	(7)	(8)	(9)	(10)	
Start Exemption	Net Exmp Adj	Start Exmp + Net Exmp Adj		NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	NET YTD PAID	NET YTD PAID	
416,611,346	72,165,851	488,787,197		(4)	(5)	(6)	(7)	(8)	(9)	
YEAR	NET START BAL.	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	NET YTD PAID	NET YTD PAID	CALC BAL.	REFUNDS DUE	COL %
	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1994	47,590.26	0.00	(30,205.53)	0.00	6,613.78	6,613.78	0.00	10,730.94	0.00	38.13
1995	29,234.02	0.00	(557.37)	64.35	3,053.26	3,053.26	0.00	19,623.39	0.00	13.46
1996	18,449.48	0.00	(556.92)	65.52	3,191.98	3,191.98	0.00	14,700.58	0.00	17.84
1997	20,745.85	(59.89)	(350.24)	65.52	2,740.72	2,740.72	0.00	17,654.68	0.00	13.44
1998	25,062.53	(59.89)	(360.70)	65.52	3,112.08	3,112.08	0.00	21,589.75	0.00	12.60
1999	29,937.11	(90.38)	(487.59)	108.04	2,928.30	2,928.30	0.00	28,223.22	0.00	10.04
2000	32,418.91	(90.38)	(537.28)	134.28	3,651.87	3,651.87	0.00	28,228.68	0.00	11.45
2001	59,187.89	(89.85)	(826.84)	632.30	3,899.51	3,899.51	0.00	54,961.54	0.00	6.34
2002	72,436.57	(89.85)	(841.73)	65.13	3,588.82	3,588.82	0.00	69,005.92	0.00	5.01
2003	76,581.28	(157.92)	(837.92)	489.13	5,474.39	5,474.39	0.00	70,269.95	0.00	7.23
2004	89,173.88	(48.88)	(1,447.90)	778.12	7,437.48	7,437.48	0.00	80,286.29	0.00	8.48
2005	92,161.98	(47.83)	(1,470.94)	1,128.72	10,085.13	10,085.13	0.00	90,608.21	0.00	11.12
2006	99,818.18	(944.69)	(4,484.81)	897.68	11,011.74	11,011.74	0.00	84,321.83	(965.70)	11.55
2007	98,464.22	(757.52)	(4,307.34)	1,108.31	11,616.02	11,616.02	0.00	80,541.86	(185.90)	12.60
2008	104,382.97	(781.54)	(972.92)	1,008.59	17,411.33	17,411.33	0.00	86,288.72	(2.48)	16.79
2009	127,059.82	(839.87)	2,464.23	2,807.44	32,632.79	32,632.79	0.00	96,910.09	(3.72)	25.19
2010	158,692.07	100.41	3,679.41	5,341.07	40,923.63	40,923.63	0.00	122,547.85	(73.61)	24.62
2011	243,076.93	84.57	4,904.54	6,313.89	82,487.72	82,487.72	0.00	185,483.75	0.00	25.20
2012	280,204.78	(134.88)	9,759.69	8,511.97	111,488.90	111,488.90	0.00	189,535.52	0.00	37.16
2013	715,569.77	(618.28)	20,356.51	14,950.94	404,287.01	404,287.01	0.00	331,639.27	0.00	54.89
2014	22,003,414.14	(8,544.08)	3,231,758.93	135,370.03	24,434,674.19	24,434,674.19	0.00	800,498.88	(2,911.64)	86.83
TOTAL	24,425,620.97	(13,170.49)	3,225,037.57	180,055.55	25,161,198.05	25,161,198.05	0.00	2,469,360.49	(4,132.05)	

**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.